

NHamp
352.07
W467
1988

the TOWN of
WENTWORTH
New Hampshire



STANYAN'S HALL

The Old Wentworth Academy Building was erected in 1848 on the slope opposite the Village Cemetery. It was purchased by Jonathon Stanyan in 1873 and converted to a public hall. It was known as Stanyan's Music Hall. "It was used successively by the Wentworth Reform club, traveling shows, home talent theatricals, the Lodge of Good Templars, and for public balls and gatherings."

Stanyan's Hall was built at a cost of \$1130 including the land. It burned on January 23, 1913 according to the best information available.

ANNUAL REPORT
1988

ANNUAL REPORTS

of the

TOWN AND SCHOOL OFFICIALS -

of the

TOWN OF WENTWORTH

New Hampshire

1988

TABLE OF CONTENTS

Auditors' Report.....	50
Baker River Audio Visual Center.....	50
Budget of the Town.....	13
Comparative Statement of Appropriations & Expenditures.....	19
Detailed Statement of Payments.....	31
Financial Report.....	20
Fire Department Report.....	42
Forest Fire Warden's Report.....	64
Health Officer's Report.....	53
Humane Society.....	63
Mascoma Health Services.....	55
Planning Board.....	58
Plummer Memorial Fund & Common Report.....	40
Police Report.....	44
Report of the Conservation Commission.....	65
Report from Cottage Hospital.....	54
Report of Grafton County Commissioners.....	61
Report of Mt. Mooselaukee Health Center.....	52
Report of North Country Council.....	62
Report of Parks & Recreation.....	55
Report of Pemi-Baker Solid Waste.....	66
Report of School District.....	67
Report from Selectmen.....	10
Report of the Tri-County Community Action.....	60
Road Agent's Report.....	36
Schedule of Town Property.....	23
Statement of Appropriation.....	17
Summary of Inventory of Valuation.....	16
Tax Collector's Report.....	25
Town Clerk's Report.....	19
Town Officers.....	5
Town Officers' Salaries Paid & Fixed Charges.....	12
Town Warrant.....	6
Treasurer's Report.....	28
Trustee of Trust Funds.....	40
Vital Statistics.....	90
Warren-Wentworth F. A. S. T. Squad - Rescue I.....	56
Webster Memorial Library Treasurer's Report.....	45
Estimated Budget for 1987.....	46
Librarian's Report.....	47
Library Trustees' Report.....	48

TOWN OFFICERS FOR 1988

Harold B. Brown	Selectman Emeritus
Ernest Vlk	Selectman for one year
Alson Brown	Selectman for two years
Roy Ames	Selectman for three years
Arthur Morrison	Moderator
Ellouise Sanborn	Town Clerk
Loretta Muzzey	Tax Collector
Kae F. Page	Treasurer
Robert Blodgett	Road Agent
John Foster	Police Chief
Janice Thompson	Health Officer
Charles Lamontagne	Town Trustee for one year
Donald Campbell	Town Trustee for two years
Eleanor Murray	Town Trustee for one year
Ruth Von Arx	Library Trustee for one years
Lorraine Murphy	Library Trustee for two years
Maurice Muzzey	Library Trustee for three year
Jeffrey Ames	Dog Constable

ELECTION OFFICERS FOR 1988

Arthur Morrison	Moderator
Harold Brown	Supervisor of Checklist
Edward Cheney	Supervisor of Checklist
Donald Campbell	Supervisor of Checklist
Maurice Muzzey	Supervisor of Checklist

BALLOT CLERKS

Lorraine Gove	Ruth Gilbert
Virginia Gove	Linda Brown

PLANNING BOARD

Wayne DeCotis	Wilfred Tatham
James Sheridan-Chairman	Noel King
Dee Hinckley	Eugene Page
Ernest E. Vlk	Robert Thayer, Sec.

AUDITORS

Raymond Hutchins	Deborah Vlk
------------------	-------------

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wentworth, New Hampshire, who are qualified to vote in Town affairs,

Take note and be warned that the Annual Town Meeting of the Town of Wentworth, New Hampshire, will be held at the Wentworth Town Hall, in Wentworth, on Tuesday, March 14, 1989 at 2:00 pm to act upon the following subjects:

(The polls will be open from 2:00 pm and close at 7:00 pm to vote on Article 1, the election of Town officers. All other Articles will be presented, discussed, and acted upon beginning at 7:00 pm)

1. To choose all necessary Town Officers for the year ensuing.

The following Articles to be taken up at 7:00 pm.

2. To see what sum of money the Town will raise and appropriate to defray Town charges for the ensuing year.

3. To receive reports from the Selectmen, Clerk, Treasurer, Auditors, Tax Collector and other Town Officers and to vote on any motion relating to these reports.

4. To see what sum of money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).

5. To see if the Town will vote to raise and appropriate a sum of money to be placed in Capital Reserve Fund for road equipment.

6. To see if the Town will vote to raise and appropriate a sum of \$1,000.00 for updating the Tax Map.

7. To see what sum of money the Town will vote to raise and appropriate to maintain the Police Department.

8. To see what sum of money the Town will vote to raise and appropriate for street lights.

9. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Library.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Warren/Wentworth Fast Squad.

11. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

12. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Dump.

13. To see what sum of money the Town will vote to raise and appropriate to pay for the cost of depositing solid waste at the Sargent Barker Landfill in Thetford, Vermont.

14. To see what sum of money the Town will vote to raise and appropriate to pay for the transportation of solid waste to the Sargent Barker Landfill in Thetford, Vermont.

15. To see if the Town will vote to raise and appropriate a sum of money to be placed in Capital Reserve Fund for purchasing a new fire truck.

16. To see what sum of money the Town will vote to raise and appropriate for maintenance and equipment for the Common and Hamilton Memorial Field.

17. To see if the Town will vote to elect members of the Planning Board as provided in RSA 673:2, II.

18. To see if the Town will appropriate \$7,800 to be withdrawn from the Revenue Sharing Account and authorize the Selectmen to purchase a new road sander.

19. To see if the Town will vote to request the Selectmen to inquire into the appointment of the Road Agent and take such action at the 1990 Town Meeting as the Selectmen deem necessary and appropriate.

20. To see if the Town will vote to raise and appropriate the sum of \$900.00 as the Town's share of the cost of a special prosecutor who will prosecute cases for several towns, including Wentworth, in the Plymouth District Court.

21. To see if the Town will vote to raise and appropriate a sum of money to be expended by the Conservation Commission in connection with its activities for such purposes and such uses as deemed necessary by the Conservation Commission.

22. To see if the Town will vote to establish a regional refuse disposal district together with other towns in accordance with the provisions of a proposed agreement which has been filed with the Board of Selectmen and is available for inspection and public review at the Office of the Board of Selectmen. Action will be taken under this Article by paper ballot which will contain the following question as required by RSA 53-B:6:

"To see if the Town will accept the provisions of New Hampshire RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Ashland, Campton, Danbury, Dorchester, Ellsworth, Groton, New Hampton, Plymouth, Rumney, Thornton, Warren, Waterville Valley and Wentworth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of the proposed agreement filed with the Selectmen."

(If a majority of the voters in each town voting on this question vote in the affirmative, the proposed regional refuse disposal district shall be established as provided in the proposed agreement.)

23. To see if the Town will vote to raise and appropriate the sum of \$1,914.00 for the final design and permits for the upgrade of the Plymouth Incinerator/Recycling Facility and the Rumney ash landfill site to be used by the 13-town solid waste district.

24. (By Petition) To see if the Town will vote to adopt a building code for the construction, remodeling and maintenance of buildings in the Flood Hazard Area as designated under the National Flood Insurance Program as drafted by the Town Attorney and available at the Office of the Selectmen for inspection and review, for the purpose of complying with federal law (Federal Emergency Management Agency) for identified flood plains.

25. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the continuance of the Baker Audio-Visual Center established by Federal Grant in 1974.

26. To see if the Town will vote to authorize the Selectmen to sell any real estate acquired by the Town by Tax Collector's deeds at public auction or by advertised sealed bids as provided in RSA 80:42, II.

27. To see if the Town will vote to authorize the Selectmen to dispose of a lien or real estate by the Town by Tax Collector's deeds to the previous owner or the heirs and/or devisees of such owners as justice may require upon the condition that suitable arrangements are made for the payment of all sums due and owing to the Town, as provided in RSA 80:42, III.

28. To see if the Town will vote to raise and appropriate the sum of \$580.00 as the Town's share for the operation of the North Country Council.

29. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Mt. Mooselauke Health Center.

30. To see what sum of money the Town will vote to raise and appropriate for the Planning Board.

31. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the Speare Memorial Hospital.

32. To see if the Town will vote to raise and appropriate the sum of \$944.00 to Mascoma Home Health Service.

33. To see if the Town will raise and appropriate the sum of \$300.00 to cover a contract with the New Hampshire Humane Society for the Town to have a legitimate place to take stray animals or animals that need to be impounded.

34. To see if the Town will vote to raise and appropriate the sum of \$450.00 for Tri-County Community Action Program.

35. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Cottage Hospital toward the purchase of a Trauma Stretcher for the Emergency Room.

36. To see if the Town will vote to raise and appropriate the sum of \$511.00 for Grafton County Senior Citizens Council.

37. To see if the Town will vote to raise and appropriate \$200.00 for, and to support, the Plymouth Area Task Force Against Domestic Violence, a nonprofit organization organized pursuant to New Hampshire Legislation and partially funded by marriage license fees for the State of New Hampshire.

38. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by the Town Meeting, money from the State, federal or other governmental unit or private source which may become available during the year in compliance with the requirements and by the authority of RSA 31:95-b.

39. To see if the Town will vote to adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure in lieu of a tax sale for the collection of unpaid real estate taxes. Action under this Article will be taken by paper ballot which will contain the following question:

“Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and building for unpaid taxes.”

40. To see if the Town will authorize the Selectmen to act as the franchising authority for the franchising and regulation of a cable television system for the Town pursuant to RSA Chapter 53-C.

41. To transact any other business that may legally come before the Meeting.

Dated this 14th day of March, 1989.

Board of Selectmen
Ernest E. Vlk, Chairman
Roy H. Ames, Jr.
Alson W. Brown

SELECTMEN'S REPORT

General improvement and maintenance of municipal buildings, roads, bridges, and equipment, was a matter of continuous discussion. A recently seated Capital Improvements Advisory Committee is hard at work to establish priorities and to project funding requirements.

This has been a year of volunteerism! Dozens of people of all ages have generously given of their time and effort to operate our Boards and Commissions, to help the needy, to remove unsightly trash from roadsides, fields, and streams, and generally to help make Wentworth a beautiful and environmentally clean place to live.

An accumulation of assorted metals was crushed and removed from the waste disposal site permitting a general clean-up and reorganization. A user permit system was instituted to allow the town to better manage its facilities for the benefit of all citizens.

A contract was signed with Assessment Services of NH for revaluation of all taxable properties beginning in the spring of 1989.

The Wentworth Conservation Commission, reestablished in late summer, is on sound footing and productive. The newly organized Parks and Recreation Committee is rapidly becoming a viable entity, contributing much to our community.

Persons with abandoned and unroadworthy vehicles on their property were offered a no-cost opportunity to have them removed and crushed. This was a well received program resulting in the cleaning-up of many unsightly areas.

In cooperation with the Health Officer, portable toilets and additional trash barrels were placed at the swimming pool, and additional barrels placed at the baseball field. Water quality of the Baker River was monitored to assure healthy swimming conditions. As this is a designated family recreation area, it is urged that alcoholic beverages not be consumed on the grounds.

A Safety Committee is in place which works closely with the Chief of Police. Traffic control signs have been added for the general safety of motorists and pedestrians.

An electrical fire occurred at the Elementary School on February 3. The prompt response by the Wentworth, Warren and Rumney Fire Depts., contained the blaze and minimized the potentially devastating situation.

The Selectmen thank all of the folks who have worked so diligently for the betterment of our community.

Respectfully submitted,
Ernest E. Vlk
Roy H. Ames, Jr.
Alson W. Brown
Selectmen

TOWN OFFICERS PAID

Selectmen-1 year	Per year	1,000.00
Selectmen-2 years	Per year	1,000.00
Selectmen-3 years	Per year	1,000.00
Keeping Books	Per hour	5.00
Town Clerk	Per year	300.00
Treasurer	Per year	750.00
Moderator	Per meeting	50.00
Supervisors of Checklist	Per hour	5.00
Auditors	Per hour	5.00
Chief of Police	Per hour	5.00
Ballot Clerks	Per hour	5.00
Tax Collector	Per year	1,200.00
Road Agent	Per week	300.00
Dog Constable	Per year	125.00
Keeping Books, Town Trustees	Per year	100.00

FIXED CHARGES

	1988	1989
Town Officers' Salaries	\$ 8,000.00	\$ 8,000.00
Town Officers' Expenses	10,000.00	10,000.00
Election & Registration	1,500.00	700.00
Town Hall & Other Bldgs	2,500.00	2,500.00
Employee's Retirement & SS	2,900.00	3,500.00
Insurances	25,000.00	25,000.00
Damages & Legal Expenses	5,000.00	4,000.00
Vital Statistics	10.00	25.00
Town Poor	500.00	500.00
O.A.A.	2,500.00	2,500.00
Patriotic Purposes	75.00	75.00
Interest of Temporary Loans	9,000.00	10,000.00
Fire Truck	4,450.30	4,450.30
Interest on Fire Truck	2,114.57	2,297.77
	<hr/> \$ 73,549.87	<hr/> \$ 73,548.07

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1989 to December 31, 1989 or for Fiscal Year From January 1, 1988 to December 31, 1988

		Appropriations 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Appropriations Ensuing Fiscal Year 1989 (1989-90)
PURPOSES OF APPROPRIATION				
General Government				
Town Officers Salary	* \$	8,000.00	\$ 6,847.00	\$ 8,000.00
Town Officers Expenses	*	10,000.00	9,052.00	10,000.00
Election and Reg. Expenses	*	1,500.00	2,405.00	700.00
Cemeteries		2,500.00		
General Govt. Buildings	*	2,500.00	2,260.00	2,500.00
Planning and Zoning		950.00	383.00	500.00
Legal Expenses	*	5,000.00	3,444.00	4,000.00
Advertising and Reg. Asso. NCC		577.50	1,153.00	580.00
Tax Mapping		2,000.00		1,000.00
Boundary Survey		800.00		800.00
Public Safety				
Police Department		6,000.00	7,868.00	8,000.00
Fire Department		13,220.00	14,414.00	14,320.00
RSA Law Books - set		800.00	656.00	
Reconstruction of Fire House		10,000.00	6,915.00	
Special Prosecutor				900.00
Highways, Streets & Bridges:				
Town Maintenance		70,000.00	75,247.00	80,000.00
General Highway Dept. Expense			4,129.00	4,000.00
Street Lighting		2,700.00	2,673.00	2,700.00
Sander				7,800.00
Sanitation				
Solid Waste Disposal		9,200.00	9,841.00	8,000.00
Garbage Removal		7,000.00	7,090.00	13,000.00
Dump		6,000.00	9,928.00	8,000.00
Pemi-Baker Reg. Refuse				
Disposal Plan Committee		1,008.00	1,008.00	1,914.00

Health

Grafton County Senior-Citizen Council		464.00	464.00	511.00
Mascoma Home Health		700.00	700.00	944.00
Tri-County Community Action		250.00	250.00	450.00
Rev. B. Hancock Human Services		500.00	900.00	
Warren-Went. Fast Squad		4,000.00	4,000.00	2,000.00
Mt. Mooselaukee Health Ctr.		2,000.00	2,000.00	2,000.00
Speare Memorial Hospital		400.00	400.00	400.00
Cottage Hospital				500.00
Animal Control		300.00	300.00	300.00
Vital Statistics	*	10.00	139.00	25.00

Welfare

General Assistance	*	500.00	1,265.00	500.00
Old Age Assistance	*	2,500.00		2,500.00
Plymouth Area Task Force				
Against Domestic Violence		200.00	200.00	200.00

Culture and Recreation

Library		850.53	10,250.00	9,865.43
Parks and Recreation		1,000.00	1,112.00	1,700.00
Patriotic Purposes	*	75.00		75.00
Conservation Commission				500.00
Baker River Audio-Visual		325.00	325.00	350.00

Debt Service

Principal of Long-Term Bonds & Notes	*	4,450.30	4,450.00	4,450.00
Interest Expense - Long-Term Bonds & Notes	*	2,114.57	2,114.00	2,297.00
Interest Expense - Tax Anticipation Notes	*	9,000.00	7,972.00	10,000.00

Operating Transfers Out

Snow Removal & Road Equipment		2,000.00	2,000.00	2,000.00
Purchasing New Fire Truck		1,000.00	1,000.00	2,000.00

Miscellaneous

FICA, Retirement & Pension Contributions	*	2,900.00	3,703.00	3,500.00
Insurance	*	25,000.00	19,440.00	25,000.00
Lien		1,566.04	1,566.00	1,661.00

Total Appropriations		\$ 227,260.94	\$ 229,863.00	250,442.43
-----------------------------	--	----------------------	----------------------	-------------------

*Fixed credit

	Estimated Revenue 1988 (1988-89)	Actual Revenue 1988 (1988-89)	Estimated Revenue 1989 (1989-90)
SOURCES OF REVENUE:			
Taxes			
Resident Taxes	\$ 4,370.00	\$ 4,410.00	\$ 4,000.00
Yield Taxes	7,500.00	10,774.00	7,500.00
Interest and Penalties on Taxes	8,000.00	9,923.00	8,000.00
Resident Penalties	10.00	41.00	10.00
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	6,402.00		
Highway Block Grant	31,271.00	30,204.00	18,000.00
Railroad Tax	98.00	154.00	100.00
Reimb. a/c State-Federal			
Forest Land	3,329.00	2,586.00	2,500.00
Land Management	350.00	800.00	500.00
Licenses and Permits			
Motor Vehicle Permit Fees	35,000.00	42,843.00	40,000.00
Dog Licenses	300.00	393.00	350.00
Business Licenses, Permits and Filing Fees	100.00	85.00	50.00
Charges for Services			
Income from Departments	500.00	14.00	500.00
Rent of Town Property	30.00	70.00	20.00
Other Financing Sources			
Proceeds of Bonds and Long-Term Notes	93,875.00		93,875.00
Withdrawal from Capital Reserve	2,000.00		2,000.00
Total Revenues and Credits	\$ 188,808.00	\$ 103,197.00	\$ 177,405.00

SUMMARY INVENTORY OF VALUATION

Value of Land Only

	Acres	
Current Use	6084.2	\$ 91,413.00
Residential	16,038.8	1,165,274.00
Total of Taxable Land		<u>\$1,256,687.00</u>

Value of Buildings Only

Residential	\$ 6,210,637.00
Manufactured Housing as defined in RSA 674:31	227,016.00
Commercial/Industrial	345,000.00
Total of Taxable Buildings	<u>\$6,782,653.00</u>

Public Utilities

Electric	\$ 603,076.00
----------	---------------

Valuation Before Exemptions Allowed

\$8,642,416.00

Elderly Exemption

18 @ \$5,000 + 1 @ \$4,040 \$94,040.00

Total Dollar Amount of Exemptions Allowed

94,040.00

Net Valuation on which the Tax Rate Is Computed

\$8,548,376.00

Utility Summary

New England Power	\$179,276.00
N.H. Electric Co-op, Inc.	423,800.00
Total	<u>\$603,076.00</u>

Elderly Exemption Count

Number of Individuals Granted an Elderly Exemption 1988 -

18 at	\$5,000.00	\$90,000.00
1 at	4,040.00	4,040.00

TOTAL

\$ 94,040.00

CURRENT USE REPORT

	No. of Acres
Farm Land	15.0
Forest Land	5,763.2
Wild Land	
Unproductive	21.5
Productive	75.0
Wet Land	209.5
Total Number of Acres Exempted under Current Use	6,084.2
Total Number of Acres Taken Out of Current Use During Year - None	

STATEMENT OF APPROPRIATIONS
Taxes Assessed for the Tax Year 1988

PURPOSES OF APPROPRIATIONS

General Government:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	10,000.00
Election and Registration Expenses	1,500.00
General Government Buildings	2,500.00
Planning and Zoning Boards	950.00
Legal Expenses	5,000.00
Advertising and Regional Association North Country Council	578.00
Updating Tax Map	2,000.00
Law books	800.00
Revaluation of town	44,000.00

Public Safety:

Police Department	6,000.00
Fire Department	13,220.00
Reconstruction of Fire Station	10,000.00

Highways, Street, Bridges:

South branch Baker River bridge construction	49,875.00
Town Maintenance	70,000.00
Street Lighting	2,700.00
Mascoma Home Health Services	700.00
Tri-County CAP	250.00
Grafton Senior Citizen Council	464.00
Rev. Hancock Human services center	500.00
Ply. AREA Against Domestic Violence	200.00

Sanitation:

Solid Waste Disposal (Incinerator)	9,200.00
Garbage Removal	7,000.00
Maintance of Dump	6,000.00
Pemi-Baker Reg. Refuse Disposal Planning Committee	1,008.00

Health:

Animal Control	300.00
Vital Statistics	10.00
Warren-Wentworth F.A.S.T. Squad	4,000.00
Mt. Mooselaukee Health Center	2,000.00
Speare Memorial Hospital	400.00

Welfare:

General Assistance	500.00
Old Age Assistance	2,500.00

Culture and Recreation:

Library	8,751.00
Parks and Recreation	1,000.00
Patriotic Purposes	75.00
Baker River Audio Visual Center	325.00

Debt Service:

Principal of Long-Term Bonds & Notes	4,450.00
Interest Expense-Long Term Bonds & Notes	2,115.00
Interest Expense - Tax Anticipation Notes	9,000.00

Operating Transfers Out:

Snow Removal and/or Road Equipment	2,000.00
Fire Truck	1,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions	2,900.00
Insurance	25,000.00

Total Appropriations

\$ 318,771.00

SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$ 4,370.00
Yield Taxes	7,500.00
Interest and Penalties on Taxes	8,000.00
Resident Penalties	10.00

Intergovernmental Revenues - State:

Shared Revenue - Block Grant	6,402.00
Highway Block Grant	31,271.00
Railroad Tax	98.00
Reimb. a/c State-Federal Forest Land	3,329.00
Land Management	350.00

Licenses and Permits:

Motor Vehicle Permit Fees	35,000.00
Dog Licenses	300.00
Business Licenses, Permits and Filing Fees	100.00

Charges for Services:

Income from Departments	500.00
Rent of Town Property	30.00

Other Financing Sources:

Proceeds of Bonds and Long-Term Notes	93,875.00
Withdrawals from Capital Reserve (+ Interest)	2,000.00
Fund Balance	14,889.00

Total Revenues and Credits

\$ 208,024.00

COMPARATIVE STATEMENT OF APPROPRIATIONS OF EXPENDITURES

	Appropriations	Expenditures	Balance	Overdraft
Town Officers Salaries	\$ 8,000.00	\$ 6,847.00	\$ 1,153.00	
Town Officers Expenses	10,000.00	9,052.00	948.00	
Election	1,500.00	2,405.00		905.00
Town Hall	2,500.00	2,260.00	240.00	
Police	6,000.00	7,868.00		1,868.00
Fire	13,220.00	14,414.00		1,194.00
Insurance	25,000.00	19,440.00	5,560.00	
Dump	6,000.00	9,928.00		3,928.00
Town Maintenance	70,000.00	75,247.00		5,247.00
Street Lights	2,700.00	2,673.00	27.00	
Library	8,750.53	10,250.00		1,499.20
Town Poor	500.00	1,265.00	765.00	765.00
Patriotic	75.00			
Parks	1,000.00	1,112.00		112.00
Planning Board	950.00	383.00	567.00	
Legal Expenses	5,000.00	3,444.00	1,556.00	
OAA	2,500.00		2,500.00	
	<u>\$ 163,695.53</u>	<u>\$ 166,588.00</u>	<u>\$ 12,626.00</u>	<u>\$ 15,518.20</u>

REPORT OF TOWN CLERK Year Ending December 31, 1988

Paid to Town Treasurer:

Vehicle Registrations	\$ 42,959.00
Dog Licenses	393.50
Filing Fees	13.00
Bad Check Fees	21.00
CTA's	210.00
Overpayments	9.00

\$ 43,605.50

Minus Returned Check's 116.00

\$ 43,489.50

ANNUAL TOWN FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1988

Taxes - all funds

Taxes

Property taxes - current year - 1988	\$ 200,627.75
Resident taxes - current year - 1988	3,440.00
Resident taxes - penalties	10.00
Inventory Penalty	141.45
Yield taxes - current year - 1988	10,827.86
Property and yield taxes - previous yrs.	319,387.18
Resident taxes - previous years	380.00
Costs & Fees	748.29
Interest and penalties on taxes	9,923.58
Tax sales redeemed	34,213.57
Motor vehicle permit fees	42,843.00
Bad Check Charges	42.00

Total taxes collected and remitted

\$622,584.68

Licenses and Permits

Dog licenses	393.50
Business licenses, permits and filing fees	155.00
All other licenses, permits and fees	1,061.07

Total

1,609.57

From the State of New Hampshire

Shared Revenue	18,437.72
Highway block grant	31,271.74
Forest Fire Reimb.	457.23
OASDI Overpayments	22.15
OA - Local Share	623.00
Forest Lands	431.12
Railroads Tax	153.91
National Forest	2,586.43

Total

53,983.30

Charges for Services

Disaster Assistance	9,590.00
Emergency Fund	3,370.00
50/50 Matching Fund - Radar	762.50
Planning Board	914.00
Wentworth Fire Dept.	110.00
Plymouth District Court	550.00
Vital Statistics	200.00
Reimbursement - Tires	266.84

Sale of Equipment	1,026.00	
Current Use Fee	3.00	
NH Municipal Unemployment Fund	59.00	
Overpayment	146.73	
Bad Checks/Cancelled	293.46	
Total		17,291.53
Miscellaneous Revenues		
Forest Land	800.00	
Rents and royalties	70.00	
Total		870.00
Non-Revenue Receipts		
Tax anticipation notes	200,000.00	
Total		200,000.00
Total Receipts from all sources		\$ 896,339.08
Cash on hand January 1, 1988		148,720.01
Grand Total		\$1,045,059.09
Expenditures all funds		
General Government		
Town office salaries	6,847.29	
Town office expenses	9,052.27	
Election and registration	2,405.34	
General Government Buildings	2,260.17	
Planning and zoning	383.55	
Judicial and legal	3,444.88	
Advertising and regional assoc.	1,153.00	
Law Books	655.95	
Public Safety		
Police department	7,867.88	
Fire department	15,212.35	
Highways, Streets, Bridges		
Town maintenance	75,247.39	
General highway dept.	4,129.33	
Sanitation		
Dump	9,928.77	
Solid waste disposal	8,741.48	
Garbage and trash removal	7,090.00	
Pemi-Baker Solid Waste	1,008.00	

Health			
Health department		2,514.00	
Payment to private hospitals		2,400.00	
Ambulances		4,000.00	
Animal control		300.00	
Vital statistics		139.00	
Welfare			
General Assistance		1,265.00	
Culture and Recreation			
Library		10,250.53	
Baker River Audio/Visual Center		325.00	
Parks and other recreation		1,112.78	
Debt Service			
Principal long term bonds and notes		4,450.30	
Interest - long term bonds and notes		2,114.57	
Interest - tax anticipation notes		7,971.80	
Operating Transfers Out			
Payments to capital reserve funds by fund:			
Highway/Snow removal equip.		2,000.00	
Fire truck		1,000.00	
Miscellaneous			
FICA, retirement, pension		3,703.60	
Insurance		19,440.00	
Reconstruction of Fire House		6,915.10	
Unclassified			
Payments - tax anticipation notes		195,000.00	
Taxes bought by town		15,269.34	
Discounts, abatements, refunds		2,591.73	
Payment - lien for elderly R.S.A. 72:38A		1,566.04	
Refund and payment - yield tax escrow		734.50	
Tower Investments		5,740.29	
Junk License		35.00	
DRA Appraisal Seminars		365.00	
Water Testing		16.00	
Signs		321.00	
Payments to Other Governments			
To State - dog and marriage licenses		50.00	
Taxes paid to county		54,470.00	
To school district 1988	\$ 256,934.00		
1989	112,500.00	369,434.00	
Grand Total			874,695.39

Schedule of Long Term Indebtedness

(As of December 31, 1988)

Long Term Notes Outstanding

Pemi. Natl. Bank - Fire Truck	4,450.30
Pemi. Natl. Bank - Bridges	49,875.00
Pemi. Natl. Bank - Revaluation	44,000.00

Schedule of Town Property

(As of December 31, 1988)

Description

Town hall, lands and buildings	\$ 50,000.00
Furniture and equipment	4,000.00
Libraries, lands and buildings	60,000.00
Furniture and equipment	15,000.00
Police Department, lands and buildings	10,000.00
Fire Department, lands and buildings	30,000.00
Equipment	123,000.00
Highway Department, materials and supplies	75,000.00
Parks, commons and playgrounds	1,000.00
Water supply facilities, if owned by town	4,000.00
Schools, lands and buildings, equipment	250,000.00
All other property and equipment	
George E. Plummer Forest Reserve	5,400.00
Hobart M. Van Duesen Memorial Land	1,400.00

Total	<u> </u>	\$ 628,800.00
--------------	-----------------------------	---------------

BALANCE SHEET**Assets**

Cash	\$ 170,363.70	
Total Cash	<u> </u>	\$ 170,363.70
Capital Reserve Fund		
Highway Equipment	17,815.77	
Fire Truck	5,715.09	
Repair Bridges	5,280.90	
Revaluation	8,451.88	
Tax Mapping	2,112.99	
Total Capital Reserve Funds	<u> </u>	39,376.63

Accounts Due to the Town		
Town Celebration Fund	628.98	
Lien for the elderly (R.S.A. 72:38-A)	1,661.00	
Total accounts due to the town		2,289.98
Unredeemed taxes		
Levy of 1987	12,627.09	
Levy of 1986	5,162.13	
Total unredeemed taxes		17,789.22
Uncollected taxes		
Levy of 1988	380,262.22	
Levy of 1987	180.00	
Levy of 1986	20.00	
Total uncollected taxes		\$ 380,462.22
Total Assets		610,281.75

Liabilities

Accounts Owed by the Town		
Accounts payable	\$ 4,834.73	
Unexpended balance		
of special appropriations	22,641.24	
Unexpended revenue sharing funds	13,721.95	
Performance guarantee (bond) deposits	3,296.91	
School district(s) tax(es) payable	309,613.00	
Tax anticipation notes outstanding		
Pemi National Bank 5/22/89	125,000.00	
Pemi National Bank 6/19/89	75,000.00	
Lien for the elderly	1,661.00	
Capital Reserve Funds (Trustees)	39,376.63	
Town Celebration Fund (Trustees)	2,289.98	
Total accounts owed by the town		\$ 597,435.44
Total liabilities		\$597,435.44
Current Surplus		\$12,846.31
GRAND TOTAL		\$610,281.75

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1988

—DR.—

Tax Sales on Account of Levies of

	1988	1987	Prior
Uncollected Taxes -			
Property Taxes		\$326,295.33	
Resident Taxes		850.00	\$ 300.00
Yield Taxes		1,448.76	
Cost & Fees/Tax Sales		699.44	
Yield Tax Cost & Fees			
Taxes Committed To Collector			
Property Taxes	\$580,512.00		
Resident Taxes	4,230.00		
Yield Taxes	10,774.73		
Inventory Penalties	680.44		
Added Taxes			
Property Taxes	653.40	282.13	
Resident Taxes	180.00		
Yield Taxes	342.40	265.04	
Overpayments			
a/c Property Taxes	122.45		
a/c Yield Taxes		.34	
Interest Collected on Delinquent			
Property Taxes & Yield Taxes	3.26	4,965.47	
Penalties Collected on			
Resident Taxes	10.00	31.00	1.00
TOTAL DEBITS	<u>\$597,508.68</u>	<u>\$334,837.51</u>	<u>\$301.00</u>

—CR.—

Remittances to Treasurer

During Fiscal Year

Property Taxes	\$200,750.20	\$324,169.09	
Resident Taxes	3,440.00	370.00	\$ 10.00
Inventory Penalty	141.45		
Yield Taxes	10,827.86	1,714.14	
Cost & Fees/Tax Sale		699.44	
Yield Tax - Fees			
Interest Collected			
During Year	3.26	4,965.47	
Penalties on Resident Taxes	10.00	31.00	1.00

Abatements Made During Year

Property Taxes	2,039.81	2,408.37	
Resident Taxes		300.00	270.00
Inventory Penalties	33.88		

Uncollected Taxes - End of Fiscal

Year (As Per Collector's List)

Property Taxes	378,497.84		
Resident Taxes	970.00	180.00	20.00
Inventory Penalties	505.11		
Yield Tax	289.27		

TOTAL CREDITS

\$597,508.68	\$334,837.51	\$ 301.00
--------------	--------------	-----------

Insufficient Fund Fees -Collected

\$ 21.00

Checks Remitted to Town For

Payment To Purchaser at Tax Sale

8,541.51

TOTAL REMITTED TO TOWN TREASURER

<u>\$579,843.13</u>

Respectfully submitted,
Loretta J. Muzzey
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1988

	---DR.---		
	---- Tax Sales on Account of Levies of ----		
	1987	1986	1985
Bal. of Unredeemed Taxes - Beginning January 1, 1988		\$ 12,159.13	\$ 9,850.55
Taxes sold to town during current fiscal year*	\$ 15,269.34		
Interest collected after sale	136.60	1,130.24	3,391.07
Redemption costs		26.84	135.10
Total Debits	\$ 15,405.94	\$ 13,316.21	\$ 13,376.72
	--- CR. ---		
Remittances to Treasurer During Year:			
Redemptions	\$ 2,642.25	\$ 6,997.00	\$ 9,850.55
Interests & costs after sale	136.60	1,157.08	3,526.17
Deeded to town during year	-	-	-
Unredeemed taxes - End of fiscal year	12,627.09	5,162.13	
Total Credits	\$ 15,405.94	\$ 13,316.21	\$ 13,376.72

*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully Submitted,
Loretta J. Muzzey
Tax Collector

TREASURER'S REPORT

1988

Cash on Hand January 1, 1988 \$ 148,720.01

Total Receipts from Selectmen

Planning Board	\$ 914.00
Junk Yard Permits	70.00
Wentworth Fire Department	110.00
Plymouth District Court	550.00
Vital Statistics	200.00
Noyes Ins. - Reimb. for Overpayment	10.28
Dump Stickers & Fees	851.07
Pistol Permits	72.00
Bob Blodgett - Reimb. for Tires	266.84
Sale of Furnishings	875.00
Sale of Copy of Map #12	6.00
Sale of Brush Saw	50.00
Sale of Woodstove	20.00
Sale of Snowplow	75.00
Current Use Recording Fee	3.00
Rent of Town Hall	70.00
N.H. Municipal Unempl. Fund	59.00
Rheinhardt GMC Truck Co. - Overpymt	5.00
Cancelled Checks	293.46
Pemigewasset Natn'l Bank - Notes	200,000.00

\$ 204,500.65

Total Receipts from Tax Collector

1988 Property Tax	\$ 200,627.75
1988 Resident Tax	3,440.00
1988 Resident Tax Pen.	10.00
1988 Yield Tax	10,827.86
1988 Yield Tax Int.	3.26
1988 Inventory Penalty	141.45
1987 Property Tax	302,971.18
1987 Property Tax Int.	3,578.84
1987 Resident Tax	370.00
1987 Resident Tax Pen.	31.00
1987 Yield Tax	1,456.66
1987 Yield Tax Int.	7.18
1987 Property Tax-Tax Sale	13,675.15
1987 Property Tax Int.-Tax Sale	1,026.71
1987 Yield Tax-Tax Sale	257.48
1987 Costs & Fees-Tax Sale	310.00
1987 Redemptions	13,097.51

1987 Redemp. Int. of Sale	834.68	
1987 Costs & Fees	174.50	
1986 Redemptions	11,265.51	
1986 Redemp. Int. of Sale	2,076.55	
1986 Costs & Fees	128.69	
1986 Resident Tax	10.00	
1986 Resident Tax Penalty	1.00	
1985 Redemptions	9,850.55	
1985 Redemp. Int. of Sale	3,391.07	
1985 Costs & Fees	135.10	
Overpayment	122.45	
Bank Charges	21.00	
		<hr/>
		\$ 579,843.13

Total Receipts from State of New Hampshire

Block Grants	30,204.07	
Supplemental Block Grant	1,067.67	
Forest Fire Reimb. - 5/5/88	457.23	
OASDI overpayment	22.15	
OA - Local Share	623.00	
Forest Lands	431.12	
National Forest	2,586.43	
Railroad Tax	153.91	
Disaster Assistance	9,590.00	
Final Payment Emergency Fund	3,370.00	
50/50 Matching Funds - Radar	762.50	
Revenue Distribution	18,437.72	
		<hr/>
		\$ 67,705.80

Total Receipts from U.S. Treasury

Forest Lands	\$ 800.00
--------------	-----------

Total Receipts from Town Clerk

Auto Tax	\$ 42,843.00	
CTA's	210.00	
Dog Licenses	393.50	
Filing Fees	13.00	
Bad Check Fees	21.00	
Overpayment	9.00	
		<hr/>
		\$ 43,489.50

Total Receipts 1988

\$1,045,059.09

Total Selectmen's Orders	874,695.39
Cash on Hand December 31, 1988	170,363.70
	<hr/>
	<u>\$1,045,059.09</u>

REVENUE SHARING FUND

Balance on Hand Plymouth Guaranty	
Savings Bank - January 1, 1988	\$ 12,928.09
Total Interest Received 1988	<u>793.86</u>
Balance on Hand, December 31, 1988	\$ 13,721.95

TOWN OF WENTWORTH PLANNING BOARD

ESCROW ACCOUNT w/John King, Sr. & John King, Jr.

Balance on Hand - January 1, 1988	\$ 3,098.99
Total Interest Received 1988	<u>197.92</u>
Balance on Hand December 31, 1988	\$ 3,296.91

TOWN OF WENTWORTH MONEY MARKET ACCOUNT

(Authorized - Article #42 - 3/8/88)

Deposited	\$ 22,000.00
Total Interest Received	<u>641.24</u>
Balance on Hand December 31, 1988	\$ 22,641.24

Respectfully submitted,
Kae F. Page,
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Auditors	\$ 400.00	
Town Officers Salaries	<u>6,447.29</u>	6,847.29

Town Officers' Expenses:

N.H. Municipal Assn. dues & meeting	400.00	
Wheeler & Clark - supplies	16.50	
Brown's River Bindery - dog tags	37.47	
Grafton Cty. Ext. Serv. - subscription	2.00	
NH City & Town Clerks Assn. - dues	12.00	
NH Tax Collectors Assn. - dues	15.00	
NH Assn. of Assessing Officials - dues	20.00	
Board of Tax & Land - tapes	20.00	
Equity Pub. Corp. - RSA Supps. & book	105.25	
Grafton Cty. Probate - transfer	2.00	
NH Health Officers Assn. - fees	10.00	
NH Mun. Assn. - H.O. meeting	25.00	
NH Assn. Conserv. Comm. - handbook	15.00	
Sargent-Sovell - signs	87.35	
Baker River Market - film	24.80	
A.W. Brown - expenses	54.69	
A.M. Rand - supplies	23.59	
Loretta Muzzey - Tax Collector	412.00	
NHSPCA - dog constable's law book	12.00	
Don Perkins - supplies	15.90	
John French - copy of Plumbers	7.00	
Evans Printing - voters registration cards	13.37	
Union Leader - notice Special Town Meeting	29.05	
PennySaver - ad for bids	37.50	
Ellouise Sanborn - fees	1,855.94	
Pemi National Bank - Bank charges & checks	69.85	
Kae Page - typing & copy service	165.40	
Wentworth Post Office - postage & box rent	962.16	
Ray Sabourn - copy service	58.82	
Clay's Office Products - supplies	79.20	
Town Officers expense - mileage	720.77	
Homestead Press - supplies	465.14	
Mt. Media - town reports & other printing	2,043.15	
Carol Elliot - recording fee-current use	71.67	
Loring Short & Harmon - supplies	92.76	
The Burning Bush - supplies	189.70	
Joyce Hudson Blodgett - office	757.50	
NH Mun. Unemp. Fnd. Contribution	<u>122.74</u>	9,052.27

Election:

Election Payroll	245.00	
Mt. Media	153.00	
Election Payroll	340.00	
Christine LaMontagne	60.00	
Primary Payroll	380.00	
Supervisory of Checklist	777.85	
Registration of Election	449.49	2,405.34

Town Hall:

George Whiteneck - cleaning	57.50	
Carl Wright - wiring	185.55	
Ashland Lumber - signs	116.35	
The Burning Bush - supplies	28.81	
Davis Gas - heat	208.00	
NH Electric Co-op - lights & heat	967.55	
NE Telephone - telephone	626.01	
AT&T - telephone rental	66.76	
Shawnees - misc.	3.64	2,260.17

Police Department:

John B. Foster - salary	1,500.00	
Clint Hutchins - salary	200.00	
Roy Ames - repairs	305.29	
Baker River Market - gas	14.00	
Shawnees - gas	1,014.66	
Supplies	210.40	
Wilson Tire - tires	132.66	
Wentworth Post Office - stamps	3.25	
Radar	1,590.00	
Supplies	186.95	
Plymouth P.D. - breatholator	40.00	
Ossipee Mt. Electronics - repair & equip.	2,121.70	
Supplies	54.50	
Grafton Motors - repairs	174.86	
NH Treas. - radar certification	18.00	
Pemi Glass	160.00	
Town of Plymouth	100.00	
Two-Way Com. Services	41.61	7,867.88

Fire Department:

Fire Department - expenses	14,414.21	
Forest Fire bills	483.20	
Reimb. to Warren F.D. - forest fire	185.66	
Reimb. to Rumney F.D. - forest fire	129.28	15,212.35

Planning Board:

Wentworth P.O. - postage	107.11	
Supplies	10.44	
Expenses	30.00	
NH Mun. Assn. - board meeting	14.00	
Grafton Cty. Reg. of Deeds - recording fees	222.00	383.55
<hr/>		
Humane Society - Art. 25	300.00	
Pemi Baker Solid Waste - Art. 37	1,008.00	
Baker River Audio/Visual Center - Art. 17	325.00	
Warren/Wentworth Fast Squad - Art. 10	4,000.00	
Grafton Cty. Sr. Citizens Council - Art. 27	464.00	
Reconstruction of Fire Dept. - Art. 34	6,915.10	
Tri-County Comm. Action Prog. - Art. 26	250.00	
Mt. Mooselauke Health Center - Art. 21	2,000.00	
North Country Council - Art. 20	1,153.00	
Speare Memorial Hospital - Art. 23	400.00	
Rev. Bayard Hancock Human Servs - Art. 28	900.00	
Ply. Area Task Force Agnst Dom. Vio. - Art. 29	200.00	
Mascoma Home Health Serv. - Art. 24	700.00	
Equity Publishing Corp. - Art. 32	655.95	19,271.05
<hr/>		

Insurance:

Noyes Insurance -		
Bond renewal	529.00	
Prop. liability ren.	2,750.00	3,279.00
Illinois National Ins. -		
Workmen's Comp.	4,635.00	
NH Munc. Assn. - liability renewal	11,526.00	19,440.00
<hr/>		

Vital Statistics: 139.00

Dump:

George Whiteneck - keeper of Dump	4,310.92	
James Kenney - hauling	7,090.00	
Town of Plymouth - incinerator chgs.	8,313.97	
Robert Blodgett - pushing back dump	1,624.23	
Blue Seal Feed - fence	29.47	
Hunt's Auto Center - crushing steel	3,854.65	
Roy's Auto Service - cutting steel	22.00	
Baker/Sargent Corp. - dumping	1,527.51	
Mt. Media - dump permits	87.50	26,860.25
<hr/>		

Town Maintenance:		
Summer -	35,982.16	
Winter -	<u>39,265.23</u>	75,247.39
Street Lights:		2,673.16
General Expenses Highway Dept.:		
Chadwick-BaRoss - grader repair		4,129.33
Webster Memorial Library:		
Appropriation		10,250.53
Town Poor:		1,265.00
Parks & Recreation:		
Spear Merrill Agency - Little League Ins.	50.00	
Deb's Wheel & Deal - lawnmower repair	151.49	
Debbie Howe - Little League expenses	50.00	
Alden Nystrom - lawnmower repairs	79.95	
Went. Elem. Activity Fund - raking common	100.00	
The Burning Bush	10.34	
Chemical Toilet	95.00	
Penni Blodgett - maintenance	<u>576.00</u>	1,112.78
Damages:		
Laurence F. Gardney, attorney		3,444.88
Taxes Bought By The Town:		15,269.34
Towers Investments:		5,740.29
Discounts, Abatements, Refunds:		
Abatements	2,415.99	
Overpayments	129.74	
Refunds	<u>46.00</u>	2,591.73
Retirement & Social Security:		3,703.60
Lien:		1,566.04
Interest:		
Long-term note	2,114.57	
Temporary notes	<u>7,971.80</u>	10,086.37
Temporary Notes		195,000.00

Bonds & Notes:

Principal on Long-Term note	4,450.30	
Timber Bond	734.50	
Capital Reserve -		
Highway equipment	2,000.00	
New fire truck	<u>1,000.00</u>	8,184.80

State of NH:

Junk license	35.00	
Dog license fees	50.00	
DRA Appraisal Services	365.00	
Water testing	16.00	
Signs	<u>321.00</u>	787.00

County Tax

54,470.00

School:

FY 1987-88	256,934.00	
FY 1988-89	<u>112,500.00</u>	369,434.00

Grand Total874,695.39

ROAD AGENT'S REPORT

Roads Summer 1988

Labor

Robert Blodgett	\$ 5,992.22
Gerald Blodgett	3,910.27
Everet Blake	1,577.59
Roy Coleman	277.59
Charles Sackett	263.13
Scott Warbin	225.08
Paul Davis, Jr.	11.10
Richard Blodgett	11.10
Penni Blodgett	11.10
Total	\$ 12,279.18

Goods & Services

R. Blodgett - loader	\$ 4,182.00
K & L Construction - gravel	2,432.50
R. Blodgett - truck	2,268.00
Baker Valley Lumber - bridge planks	1,079.00
R. Blodgett - dozer	858.00
Burtco - culverts	834.36
Sanborn Repair - repairs	682.27
Shawnees - gas & fuel	668.14
Bud's Country Store - gas	538.32
Youngman Lumber - bridge planks	451.50
Campton Sand & Gravel - gravel	350.80
Randy Whitchee - mowing	330.00
Panbro Sales - cutting edges	234.75
HOCI - grader fuel	213.94
Reg. Bixby & Son - gravel	200.00
Stinbrook Oil Co. - gas & grader fuel	178.76
The Burning Bush - misc. supplies	144.19
Cross Machine - grader repair	140.00
R. Blodgett - moving equipment	125.00
Blue Seal Feeds - misc. supplies	111.65
Roger Hoyt Welding - welding on grader	100.00
Wilson Tire - tire repair	71.00
CR McLoud - chain saw repairs	62.35
Sanel Auto Parts - truck part	35.40
Debs Wheel & Deal Shop - parts/mower	26.19
Chadwick/Ba Ross - grader part	15.88
Hawkenson Ent. - hose for grader	13.32
Total	\$ 16,347.32

Total Labor & Services - Summer

\$ 28,626.50

ROADS -WINTER

Labor

Robert Blodgett	\$ 3,396.32	
Gerald Blodgett	2,753.99	
Paul Davis, Jr.	294.26	
Diane Blodgett	194.23	
Scott Blodgett	162.09	
Richard Blodgett	142.48	
Everet Blake	111.00	
Russell Blodgett	16.65	
Total		\$ 7,071.02

Goods & Services

Robert Blodgett - sand	\$ 1,956.25	
Robert Blodgett - loader	1,936.00	
Robert Blodgett - truck	1,556.00	
Sanborn Repair - equipment repairs	1,094.83	
E. W. Sleeper - sander parts & rental	939.50	
Int'l. Salt Co. - road salt	735.00	
Reg. Bixby & Son - gravel	661.50	
R. Blodgett - dozer	550.00	
Bud's Country Store - gas	468.11	
Shawnees - gas	443.52	
Northeast Tire - truck tires	266.84	
Howard Fairfield - plow parts	196.64	
R. Blodgett - tractor	160.00	
R. Blodgett - pick-up	157.00	
B-B Chain Co. - tire chains	140.00	
Blue Seal Feeds - polyethelene cov. for sand	135.95	
B & G Automotive - parts	120.71	
Plymouth Automotive - parts	72.99	
Gerald Blodgett - truck	72.00	
Barrett Equipment - plow part	48.00	
HOCI - kerosene	47.00	
The Burning Bush - misc	42.53	
Robert Downing - cutting plow front off truck	40.00	
Post Office - stamps	25.00	
R. Blodgett - moving equipment	25.00	
Stinbrook - kerosene	15.00	
Total		\$ 11,905.37
Total Labor & Services - Winter		\$ 18,976.39

DUMP

Labor

Gerald Blodgett	\$ 522.69
Robert Blodgett	230.47
Charles Sackett	40.40

Total

\$ 793.56

Goods & Services

Robert Blodgett - loader	\$ 264.00
Robert Blodgett - dozer	250.00
Robert Blodgett - tractor	170.00
Robert Blodgett - moving equipment	125.00
Stinbrook - fuel for crusher	66.12

Total

\$ 875.12

Total Labor & Services - Dump

\$ 1,668.68

Total Summer & Winter

\$ 49,271.57

Summer

Robert Downing - labor	\$ 3,506.25
Robert Downing - truck	2,451.00
Robert Downing - loader	2,198.00
Robert Downing - pickup	1,800.00
Ronald Belyea - labor	2,214.00
Paul King - labor	1,074.50
Paul Davis - labor	24.00
Randy Morrison - labor	24.00
Richard Borger - plowing (school & dump)	365.00
Barkwell Construction Co. - (pushing up sandpile)	100.00
Wentworth Post Office - (postage)	22.00
H. K. Webster - (salt)	403.90
Blanche MacDonald - (sand)	187.50
EMS Trucking - (sand)	560.00

Total

\$ 14,930.15

TOWN EQUIPMENT

Shawnee's - gas	\$ 549.11
Baker River Market - gas	58.02
Shur Auto - oil & grease	345.28
Miller's Store - gas	22.18
Stinbrook Oil - fuel	141.44
Village Auto - oil	46.00
Sanel Auto Parts - oil	82.87

Total

\$ 1,244.90

TOWN TRUCK REPAIR

Sanborn Repair (plugs, battery cable, anti freeze)	33.75	
Gateway Motors (exhaust pipe)	157.15	
Tom's Repair	340.00	
Village Auto (plow lights)	65.47	
Total		\$ 596.37

GRADER REPAIR

North Country Equipment (universal joint)	110.00	
E. W. Sleeper (bearings)	42.73	
Shortt's Garage (wing cable)	58.60	
Bud's Store (fan belt)	11.34	
Plymouth Auto	29.32	
Irving MacDonald (picking up parts)	35.00	
		\$ 286.99
Total		\$ 17,058.41

TRUSTEE OF TRUST FUNDS
Plummer Memorial Trust Fund 1988

Donor: George F. Plummer

Purpose: Income to be divided into four equal shares: one share to be paid toward the care and upkeep of each of three cemeteries in Wentworth; the fourth remaining part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200.

No. Shares		Cost	Income
1,837.410	Puritan Fund	\$ 2,955.17	\$ 1,889.27
933	Putnam Fund	9,655.17	636.33
1,004.904	Keystone-Custodian B-4	10,369.30	844.12
651.010	Keystone-Custodian K-1	4,922.00	440.77
100	American Home Products	2,887.16	360.00
100	American Tel & Tel Bonds	6,400.27	120.00
5	Illinois Bell Tel Bonds	3,885.90	300.00
1	So. N.E. Tel	9,686.36	812.50
100	Continental Telecom	1,747.38	206.00
345	Bell South	8,396.19	800.40
533	1st NH Banks	6,977.60	335.79
20	Bell Atlantic		80.40
30	Ameritech		81.00
20	Nynex		79.60
40	Pacific Telesis		69.20
10	Southwestern Bell		73.20
20	U.S. West		69.20
			<hr/> \$7,197.78

Distribution of Income

Village Cemetery	\$1,667.00
Foster Cemetery	1,667.00
Eastside Cemetery	1,667.00
Webster Memorial Library	1,667.00
Adjustment for Distribution carry to 1989	<hr/> 529.78
	<hr/> \$7,197.78

Pemigewasset National Bank CD#1049394

12/31/88 \$ 674.42

First NH Banks CD #70905278

12/31/88 \$ 3,781.28

COMMON TRUST FUND

Numerica & New England Electric

	Income	Expenditure
Balance - 12/31/88 - \$6,774.35	\$398.23	\$398.23

	Principal	%	Income	Expenditure
Village Cemetery	\$3,275.00	52.34	\$208.40	\$208.40
Foster Cemetery	1,150.00	18.38	73.19	73.19
Eastside Cemetery	375.00	5.99	23.89	23.89
Wentworth Elementary School				
Peters Fund	1,000.00	15.98	63.64	63.64
Webster Memorial Library				
Pillsbury Fund	457.50	7.31	29.11	29.11
	\$6,257.50	100%	\$398.23	\$398.23

Other Funds

Harry M. Turner Memorial Fund	\$ 320.06
-------------------------------	-----------

Free Bed in Speare Memorial Hospital

Balance 12/31/88 - \$4,627.44

Highway Equipment Fund	1,459.65
------------------------	----------

First NH Banks

Balance 12/31/88 - \$17,815.77

Capital Reserve Fund for Fire Truck	341.36
-------------------------------------	--------

First NH Banks

Balance 12/31/88 - \$5,715.11

Capital Reserve Fund to Repair Bridges	280.90
--	--------

First NH Banks

Balance 12/31/88 - \$5,280.90

Capital Reserve Fund for Revaluation	451.98
--------------------------------------	--------

First NH Banks

Balance 12/31/88 - \$8,451.88

Capital Reserve Fund for Tax Map	112.99
----------------------------------	--------

First NH Banks

Balance 12/31/88 - \$2,112.99

Town Celebration Fund MFA	254.32
---------------------------	--------

Balance 12/31/88 - \$628.98

Donald L. Campbell

Eleanor R. Murray

Charles LaMontagne

Trustees of Trust Funds

**WENTWORTH VOLUNTEER FIRE DEPARTMENT
1988 EXPENSE ACCOUNT**

<u>Description</u>	<u>Approved 1988</u>	<u>Actual 1988</u>	<u>Proposed 1989</u>
Telephone	\$ 320.00	\$ 328.33	\$ 320.00
Electricity	\$ 300.00	\$ 364.37	\$ 350.00
Fuel Oil/Maint	\$ 1,800.00	\$ 1,316.34	\$ 1,500.00
Truck Operating	\$ 400.00	\$ 434.98	\$ 450.00
Building Maintenance	\$ 500.00	\$ 296.93	\$ 1,000.00
Truck Maintenance	\$ 4,000.00	\$ 5,401.99	\$ 3,000.00
New Equipment	\$ 1,000.00	\$ 531.00	\$ 1,500.00
Incentive Pay	\$ 800.00	\$ 650.00	\$ 800.00
Miscellaneous	\$ 100.00	\$ 201.72	\$ 100.00
Contracts/Dues	\$ 300.00	\$ 257.76	\$ 300.00
Training	\$ 200.00	\$ 180.33	\$ 1,000.00
Maint./Replace Equip.	\$ 3,500.00	\$ 3,924.73	\$ 4,000.00
Selectmens Receipts		\$ 525.73	
TOTALS	\$ 13,220.00	\$ 14,414.21	\$ 14,320.00

Respectfully Submitted:
Chief Roy H. Ames, Jr.
Captain Thomas N. Morrison

**WENTWORTH VOLUNTEER FIRE DEPARTMENT
1988 FIRE REPORT**

<u>DATE</u>	<u>LOCATION</u>	<u>TYPE</u>
January 07	TRMA-Warren	Chimney
January 10	TRMA-Warren	Chimney
January 11	Wm. Lauwee	Structural
February 11	John Crawford	Structural
February 18	King Lumber Co.	False Alarm
March 02	Waldron Res.	Automatic Dialer Alarm
March 16	Harold Brown	Good Intent Call
April 06	Robert Palmer	Controlled Burn
April 15	TRMA-Warren	Grass Fire
April 20	TRMA-Warren	MVA
May 05	James Heal	Structural/Forest
May 14	TRMA-Warren	Structural
May 15	TRMA-Warren	Sanitary Facility
May 28	Rt. 25	MVA
May 26	Richard Miller	Chimney
June 01	TRMA-Warren	Structural

June 05	S. Wentworth Rd.	Hazardous Condition
June 14	TRMA-Warren	MV Fire
July 06	Allen Rogers Corp.	Controlled Burn
July 09	LaFontaine Res.	LP Leak
July 16	Norway Pines Speedway	MVA
August 10	Alvin Huntoon	Medical Emergency
August 13-14	Al Ports	Structural
August 14	Eric Jacobs	Structural
September 03	Waldron Res.	Automatic Dialer Alarm
September 07	Sanitary Facility	Brush Fire
September 10	Norway Pines Speedway	MVA
October 22	Rt. 25	MVA
October 29	Brian Reed	MV Fire
November 01	Zembia Res.	Chimney Fire
November 04	TRMA-Rumney	Structural
November 11	Rt. 25	MVA
November 14	James Cargill	Structural
November 16	Lyman Jones	Chimney
November 18	Pamela Cummings	Chimney
December 07	Rt. 25	MVA
December 16	TRMA-Warren	Structural
December 18	TRMA-Warren	Chimney
December 30	Estes, David	Chimney

TOTAL ALARMS = 39

APPROXIMATE MAN/HOURS = 1,500

Respectfully submitted:
 Roy H. Ames, Jr. - Chief
 Thomas N. Morrison - Captain

1988 POLICE REPORT

The Police Department had another busy year with the introduction and use of radar. The use of the radar was directly responsible for the arrest of three DWI's, two operating after revocations, and an habitual offender which is a felony. The State Police requested backup several times from this department for incidents in Wentworth and surrounding towns. This department also assisted the US Marshals and the State Police in a property seizure. Wentworth and Rumney Police Departments have found it necessary several times to request each others backup. Over 150 motor vehicle and criminal summons were issued in 1988. Just under 900 man hours was spent on law enforcement and court appearances, this does not include time spent running radar, traffic control at fires, medical emergencies, elections, or radio and cruiser maintenance. Department expenses are as follows. Roy Ames was paid \$305.29 for cruiser repairs. Shawnees recieved \$1,014.66 for gasoline and Baker River Market was paid \$14.00 for gasoline. Wilson tire needed \$132.66 for a set of new winter tires. \$3.25 was due to the Wentworth Post Office for postage. The radar cost \$1,590.00 which we had to pay in full up front and the Federal Government reimbursed us half or \$795.00. Plymouth Police Department billed us \$40.00 for two breath tests. Ossipee Mt. Electronics recieved \$2,121.70, a new radio and pager took the lion's share of the total, the rest was equipment maintenance. Grafton Motors invoiced \$174.86 for two separte cruiser repairs. \$18.00 went to the State of NH for radar certification. Two-Way Communications was paid \$41.61 for pager repairs. The Plymouth Area Prosecutor Assoc. was paid \$100.00 and is due another \$900.00. Pemi Glass received \$160.00 for the repair of a broken cruiser window. A total of \$450.90 was spent on supplies.

I know I went over my budget last year and that was largely due to unexpected radio and pager failures. Your Police Department cost you less than 1 % of your tax dollar for 1988. For 1989 I am asking for an increase in my budget to a total of \$8,000.00 which is still less than 1 % of your tax dollar.

Respectfully submitted,
John B. Foster
Chief of Police

1989 Budget

Plymouth Area Prosecutor	\$1,000.00
Cruiser Gasoline	1,200.00
Portable Radio	700.00
Cruiser Repairs	500.00
Officer's Salaries	3,500.00
Radio Repairs	200.00
Uniforms Etc.	400.00
Training	200.00
Telephone	200.00
Supplies	100.00
Total	\$8,000.00

WEBSTER MEMORIAL LIBRARY
Treasurer's Report — December 31, 1988

	<u>Budget 1988</u>	<u>Actual 1988</u>
Balance on hand Checkbook-January 1, 1988	\$ 941.47	\$ 941.47
Balance on hand Petty Cash-January 1, 1988	25.00	25.00
Total Cash On Hand	\$ 966.47	\$ 966.47

Receipts:

Town Appropriations (includes \$1,500 advance re 1989)	\$ 8,750.53	\$ 10,250.53
Plummer Fund Dividend	1,500.00	1,671.11
Pillsbury Fund Dividend	25.00	25.00
Anonymous Gift Scholarship	50.00	50.00
State Grant		109.44
Check voided - duplicate payment		10.00
Donations/Memorials		436.29
Total Receipts	<u>\$ 10,325.53</u>	<u>\$ 12,552.37</u>
Total Cash on Hand and Receipts	<u>\$ 11,292.00</u>	<u>\$ 13,518.84</u>

Expenditures:

Librarian Salaries	\$ 3,228.00	\$ 3,258.35
Janitorial Salaries	383.00	358.00
Social Security Taxes	271.00	271.45
Fuel Oil	1,300.00	936.38
Books and Magazines	2,875.00	3,433.79
Telephone	300.00	320.60
Electricity	350.00	370.46
Postage	100.00	66.44
Equipment and Supplies	350.00	322.15
Maintenance and Repairs	1,500.00	1,350.82
Bank Charges	35.00	37.59
Dues and Expenses	400.00	212.50
Miscellaneous	200.00	215.74
Total Expenditures	<u>\$ 11,292.00</u>	<u>\$ 11,154.27</u>
Checkbook Balance Forward Dec. 31, 1988		2,339.57
Petty Cash Balance Forward Dec. 31, 1988		25.00
	<u>\$ 11,292.00</u>	<u>\$ 13,518.84</u>

Savings Account:

Balance Forward - January 1, 1988	\$ 814.58
Memorial Funds Withdrawn	235.61
	<u>\$ 578.97</u>
Interest to December 31, 1988	44.92
Balance Forward - December 31, 1988	<u>\$ 623.89</u>

Book Fines and Sales:

Balance Forward - January 1, 1988	\$.95
Collections during 1988	<u>93.95</u>
	\$ 94.90
Expended for books from the fund during 1988	<u>\$ 89.50</u>
Balance Forward - December 31, 1988	<u><u>\$ 5.40</u></u>

LORRAINE MURPHY
Treasurer

WEBSTER MEMORIAL LIBRARY
Estimated Expenses and Income for 1989

	Actual for 1988	Estimated for 1989
Estimated Expenses:		
Librarian Salaries	\$ 3,258.35	\$ 3,526.00
Janitorial Salaries	358.00	460.00
Social Security Taxes	271.45	300.00
Fuel Oil	936.38	1,200.00
Books and Magazines	3,433.79	2,875.00
Telephone	320.60	350.00
Electricity	370.46	400.00
Postage	66.44	100.00
Equipment and Supplies	322.15	1,544.00
Maintenance and Repairs	1,350.82	1,000.00
Bank Charges	37.59	50.00
Dues and Expenses	212.50	400.00
Miscellaneous	<u>215.74</u>	<u>200.00</u>
Total Estimated Expenses	\$ 11,154.27	\$ 12,405.00
Estimated Income:		
Check Book Balance Forward	\$2,339.57	
Less town appropriation advance over 1988 appropriation	<u>1,500.00</u>	\$ 839.57
Petty Cash Balance Forward		25.00
Plummer Fund Dividend		1,600.00
Pillsbury Fund Dividend		25.00
Anonymous Gift for Scholarship		<u>50.00</u>
Total Estimated Income and Balance Forward		\$ 2,539.57
Balance to be Appropriated		<u><u>\$9,865.43</u></u>

WEBSTER MEMORIAL LIBRARY LIBRARIAN'S REPORT

The library hours: Monday 1-5 pm; Wednesday 4-8 pm; Saturday 10-12N. Mrs. Priscilla Wolfe is our Assistant Librarian and Eugene Taggart is Librarian-Trainee. He completed the course in Reference Services last Fall.

The Elementary school began using the library after Town Meeting until the end of May. We added the Children's Britanica Encyclopedia this year--a new publication for the youngest grades. With a gift from the Estate of Lois Powell we were able to completely update the dictionary collection from the youngest dictionary to large print and the latest unabridged edition. The completion of the use of the Cecile Blodgett Preble Memorial fund has added 21 books to the New Hampshire collection. Books in memory of Cecile Howe, Melissa Breck and Edward Stevens have also been given. These memorials pay a lasting living tribute to loved ones and we recommend it for one or several books.

We borrowed 117 books on Inter Library Loan of which 75 were large print. We loaned 126 books to libraries around the state mostly to Warren on block loans.

This year's acquisition of 413 books breaks down as appropriation: 233 books; 3 video cassettes; 3 audio cassettes; Cecile B. Preble Memorial 13; Lois Powell Memorial 6; Melissa Breck Memorial 1; Edward Stevens Memorial 1; Cecile B. Howe 1; Pillsbury Dividend 1; New Hampshire State Library 10; gifts 124; and fines 15 books and 2 hand puppets.

World News Map is a regular feature at the Library. We have the Plymouth Record Citizen and the Wall Street Journal. Mail order catalogs for JC Penney, Sears, and Spiegel. We subscribe to 25 magazines and 52 come as gifts.

People using the library in 1988: 1852

	Available Books
Adult fiction	3454
Adult nonfiction	5159
Juvenile fiction	1493
Juvenile nonfiction	1165
Records and Cassettes	408
Video Cassettes	3
Newspapers	2
	Circulation
Adult	2724 (30% increase)
Juvenile	915 (28% increase)
Audio Visual Machines and software	606 (295% increase)

Dorothy S. Brown
Librarian

LIBRARY TRUSTEE'S REPORT 1988

The Trustees again wish to thank those people who have contributed time, money, books and magazines to the library during 1988. Appreciation is also extended to the anonymous donor of the scholarship fund who has again in 1988 made this contribution as has been their practice for several years. This generosity has permitted annual scholarship awards to two Wentworth Elementary School graduates and the anonymous donor deserves the heartfelt thanks of every community resident!

For several years there has been continued discussions relative to the possibility of connecting the fire station to the library water system and thereby sharing one water source for the two town facilities. We are pleased to report that, through the efforts of the firemen, the fire station has now been connected to the library water system. This has been long overdue and the firemen deserve a great deal of credit for both having accomplished the connection and for having been so long without the benefit of the convenience of a water supply within their facilities!

The accompanying financial report for the calender year 1988 reflects an expense of nearly \$1100 (maintenance and repairs) for repairs made to the library water system. These repairs were of an emergency nature during January and February 1988 when the water system failed due to a faulty foot valve. The problem and the repairs were not in any way associated with the connection of the system to the fire station which, as a matter of fact, did not occur until many months after the problems occurred.

As library trustees we are hopeful that the town will soon formulate long term planning that may provide for the most possible economic repairs and/or renovations of town buildings including the library. In the interest of maintaining a minimum library budget, and being of the opinions that some of our problems at the library are also common to the users of other town buildings, and that they can be best addressed through a joint long term plan, we are again delaying budget requests for repairs and/or renovations that must eventually be accomplished.

It is inevitable that the library and, we believe, the town office building provide facilities for the handicapped. Such requirements can, we believe, be more economically accomplished if addressed and planned for as total town requirements as a unit rather than singularly by each town department or group.

As Library Trustees we are appreciative of the cooperation and contributions made by the librarians and assistants during the past year. We also wish to encourage the townspeople to use the library and to offer their suggestions, if any, for improvements in the operation of the library.

Respectfully Submitted,
Maurice H. Muzzey, Chairman
Board of Trustees

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of taxes, and Town Trustees for the Town of Wentworth, NH and find them correctly cast and properly vouched.

Respectfully submitted,
Raymond Hutchins
Deborah L. Vlk
Auditors

BAKER RIVER AUDIO VISUAL CENTER **Treasurer's Report 1988**

Balance on hand January 1, 1988	\$	374.68
Received from Towns:		
Warren	\$	300.00
Wentworth		325.00
Rumney		600.00
Home for Elderly		23.50
		<hr/> 1,248.50
Total Available	\$	<hr/> 1,623.18
Expenses:		
Mileage	\$	110.00
Publications		22.25
Postage		35.93
Supplies		69.02
Insurance		142.00
Software		851.11
Miscellaneous		127.75
Bank Charges		12.88
		<hr/> 1,370.94
Balance December 31, 1988	\$	<hr/> 252.24

Respectfully submitted,
Muriel B. Kenneson
Treasurer

BAKER RIVER AUDIO VISUAL CENTER
CIRCULATION REPORT
1988

People serviced (At Center) - 1278

This does not include the number of users at Warren and Wentworth

SOFTWARE

Books	182
Audio Cassettes	231
Video Cassettes	420
Large Print Books	97
Sound Filmstrips	113
Slides	14
Records	30
16 mm film	1

1088

IN HOUSE

Magazines	15
Vertical file	71
Tapes copies	24
VCR	22

132

MACHINES

Autovance	6
Cassette Player	5
Voice Projector	3
16 mm Projector	1
Slide Carousels	5
Slide Projector	1
Filmstrip Projector	1
8 Track Tape Player	1

23

TALKING BOOKS

Record Player	2
Cassette Player	1
Records	16
Tapes	13

32

MOUNT MOOSELAUKEE HEALTH CENTER

Report for 1988

This year has been one of transition for the Health Center. As previously reported, federal assistance ended in late June and a new schedule of reduced hours began. Although the reduction is not satisfactory to everyone, Drs. Hernandez and Young have worked very hard to see that quality treatment is given to all patients. As a confirmation of this, it is interesting to note that 1,092 people used the Center in 1988, despite reduced hours, versus 1,215 in 1987 when we were operating 40 hours per week. 237 were first time users. Our Well Child, dental and blood pressure clinics continue to function, thanks to our loyal volunteers. These clinics are very well attended.

Fund-raising activities, such as our spring yard sale and the Auxiliary's fall Penny Social remain our largest sources of additional income. Donations and memorials also play an important part in the support of the Center and are most gratefully received.

Since we have had only six months experience operating as a totally self-supporting medical facility it is difficult to forecast what the future will bring. It is our earnest hope that we will again be able to offer extended hours but it is impossible at this time to project when. Of one thing we are certain: we continue to need the full support of the towns of Warren, Wentworth and Rumney and are very appreciative of the support given in the past. We also want to thank our devoted administrator, Faith Mattison, Drs. Hernandez and Young, our dedicated staff and volunteers who are instrumental in the day-to-day operation of the Center.

For your information the new schedule is as follows: **A doctor is in attendance** on Monday from 8:30 am to 1:00 pm; Tuesday from 11:30 am to 7:30 pm; and Friday from 9:00 am to 5:30 pm. The **office** is open to schedule appointments, pay bills and ask questions the above hours and also Tuesday from 9:00 am to 11:30 am; Wednesday and Thursday from 9:00 am to 12:00 noon.

Board of Trustees
Mount Mooselaukee Health Center

HEALTH OFFICER'S REPORT

During 1988, five new cases of no state approval for septic systems were brought to the attention of the Board of Health.

Two of these were settled satisfactorily and three were added to the on-going cases.

We had ten cases carried over from 1986 and 1987, making a total of 13 violations in the process of being settled during 1988. Four are being carried on into 1989, making a total of seven unsettled cases involving septic violations.

This is time-consuming and expensive for the town, with attorney's fees and court appearances for town officials.

Respectfully submitted,
Janice Thompson
Health Officer

1988 REPORT FROM COTTAGE HOSPITAL

We are writing to ask for your support in 1989 through an appropriation to Cottage Hospital in the amount of \$500 to be used toward the purchase of a Trauma Stretcher for the Emergency Room. This type of stretcher has many of the characteristics of an operating room table and allows the Emergency Room Physician to manage a patient with multiple injuries most safely.

During 1988, Cottage Hospital treated 6 inpatients and 34 outpatients from the Town of Wentworth, as documented in the enclosed Annual Report. We look forward to serving the members of your community in the future.

Respectfully submitted,
David J. Moore
Administrator

MASCOMA HOME HEALTH SERVICES, INC.
ANNUAL REPORT 1988

We are pleased to have this opportunity to report on the services and accomplishments of Mascoma Home Health Services, now in its twentieth year of operation.

The mission of the agency - to promote health in the individual, the family and the community has not changed over the years. However, the scope of services has grown determined as the needs of the community have become apparent.

The staff of the agency has increased from one part time nurse to twenty individuals representing other disciplines as well as nursing, many part time, as well as a corps of volunteers. All are caring and dedicated to keeping people in their own homes for as long as possible by providing nursing, therapy, home health aide and homemaking. They are also involved in making community programs available that support prevention of health problems by offering well child and dental clinics for children 0-6 years of age. Flu and blood pressure screening clinics are also available on a regularly scheduled basis.

This year we have made 5,785 home visits to 401 individuals. 1,428 clinic visits have been made. There are five parenting support groups which include 36 families and 86 children.

As the fiscal picture for the delivery of health care becomes more cloudy for the future we reaffirm our appreciation and thanks to the town of Wentworth for their support of the work of the agency. Mascoma Home Health Services is a part of your community and the programs are available to all.

Respectfully submitted,
Janet G. Knight
Executive Director

WENTWORTH PARKS & RECREATION COMMITTEE ANNUAL REPORT

The Wentworth Parks & Recreation Committee was formed in August of 1988 and held its first meeting on September 22nd.

The objective of this committee is to advise, plan, and carry out a variety of recreational programs for Wentworth residents of all ages.

The projects which the committee has been involved in thus far are:

Clearing and cleaning of old tennis court area in back of Library. This was started last fall and will be continued this spring.

Organizing development of new skating rink. This project is now complete thanks to many donations of materials and labor, and has been named the "Bobby Downing Rink."

Participation in the "Rural Arts Program." The first performance will be by "Colburn & Stewart" and will be held on March 10 at the Town Hall.

The committee is open to suggestions for future projects, and persons interested in participating may contact interim Chairperson, Marsha Gravel.

Respectfully Submitted,
Marsha Gravel, Interim Chairperson

WARREN-WENTWORTH F.A.S.T. SQUAD ANNUAL REPORT 1988

This has been the busiest year that we have ever had. It reflects the growth in our area.

I would like to take this opportunity to thank you, our service area, for your generous support.

The squad is in need of daytime coverage. If anyone can give the time, we will be glad to do the training that is necessary.

The equipment, old and new has worked well this year. We are crediting one of our new pieces of equipment with saving a life this year. This is a very happy event for everyone involved.

I am asking for \$2,000.00 from each town, this year, to go into a fund for replacement of our ambulance when the time comes which will help lessen the impact of the tax burden that year.

I would like to take this opportunity to thank each and every member of the F.A.S.T. Squad for the countless hours spent for on-call, training, and recertification. This effort makes the squad what it is today. THANK YOU!

Respectfully submitted,
Charles A. Foote
President

Calls for 1988

Warren	50
Wentworth	32
Glenclyff	33
Rumney	1
Benton	3
Dorchester	1
Piermont	1
	<hr/>
	121

**WARREN-WENTWORTH F.A.S.T. SQUAD
TREASURERS REPORT 1988**

Year End 1987		\$ 704.55
Revenue		
Town of Warren	\$3,500.00	
Town of Wentworth	3,500.00	
Donations	1,855.00	
Fundraising	1,212.82	
Fire Depts. (share of phone)	365.52	
Warren Fire Dept. (pager equip.)	336.00	10,769.34
Total		<hr/> \$11,473.89
Expenses		
Heart Aid (balance of loan)	2,357.43	
Gas	761.28	
Telephone	555.41	
Pagers, Radio (main., repair)	366.95	
Supplies	1,884.21	
Training	285.00	
New Equipment	2,572.02	
Oxygen	882.55	
Ambulance (main., repair)	213.06	
Insurance	625.00	
Pager Equipment-Warren Fire Dept.	336.00	
Misc.	193.50	11,032.41
End of Year Balance 1988		<hr/> \$ 441.48

1988 REPORT OF THE PLANNING BOARD

The Planning Board met 23 times this year in order to conduct its business. Final approvals were given to three major subdivisions resulting in fifty-three lots. Final approvals were given to six minor subdivisions resulting in fourteen lots. The number of new lots approved for the town this year was sixty-seven. Other items brought before the board concerned illegal septic systems, follow up on permits approved, illegal subdivisions and etc.

As the issues which come before the board become more complicated it has become necessary for the board to request the assistance of specialists and to request studies to show the impact of the subdivision on the town. The state agencies have also been contacted more frequently as their role in planning has been increased. The Planning Board also has worked with the town health officer and the newly appointed Wentworth Conservation Commission for their positions on cases.

The public hearings held for subdivisions on the first Monday of the month are an opportunity for all residents to hear and react to information from various sources on cases coming before the board.

The board was fortunate to maintain stability of membership for the year as it conducted this large number of public hearings and met the number of times it did. As the town continues to experience growth, as all towns do, the board has acted to follow the regulations in place to insure good planning for Wentworth.

Respectfully submitted
Robert W. Thayer, Jr.

PLANNING BOARD FINANCIAL REPORT FOR 1988

Receipts:

1988 Appropriation	\$ 950.00
Application Fees	225.00
Typing Fees	390.00
Filing Fees	241.00
Sale of Subdivision Regulations	54.00
Postage and Handling	4.00
	<hr/>
	\$ 1,864.00

Expenses:

Postage	\$ 174.83
Filing Fees	185.00
Office Supplies	7.95
Copies	15.22
	<hr/>
	\$ 383.00

Total Revenue for Town \$ 1,481.00

As an explanation of the revenue shown, it should be noted that Bellgraphics and Compress donated hundreds of copies to the board. Also individuals completed the paperwork without charging any secretarial fees.

1988 REPORT OF TRI-COUNTY COMMUNITY ACTION

I would like to take this opportunity to thank you for the support that you and the Town of Wentworth have shown our agency through the funding support we received from your town in 1988.

Because of the funds that we received from your town and those of the other towns in the Woodsville Outreach area, we were able to keep the Outreach open full time and therefore continue helping people in your town with programs such as Fuel Assistance, Weatherization, Green Thumb, USDA Food Distributions and other Outreach services.

Again this year, we would like to ask for your support. Because we have experienced a drastic budget cut federally, we would like to ask that the amount of \$275.00 be appropriated to Tri-County Community Action for out 1989 expenses.

During the 1987-1988 fuel assistance program 26 households with 74 members received \$12,215.00 in fuel assistance.

We want to be able to continue to provide these services as efficiently as possible. I will be very happy to hear from you if you have any questions. Please let me know if you would like me to attend a Selectmen's meeting in order to better outline our agency and the services we offer.

Respectfully submitted,
Melissa Robinson
Outreach Coordinator
Woodsville
Phone 747-3013

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

February 2, 1989

Unlike town and school budgets which are passed by local voters each March, Grafton County budgets are passed by the 28 member Legislative Delegation in late June. The state Dept. of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. Each town's property tax rate reflects its share of county tax as well as town and school taxes.

In 1988 Grafton County's budget increased from \$8.9 million to \$10.1 million. The amount of the county budget to be raised by property taxes increased by 12.85%, from \$4.5 million to \$5.0 million. (Just under half of the county budget is funded by property taxes. The rest is funded by a combination of state and federal monies and various user fees.)

The 1988 county tax increase resulted from a number of factors. A 5% wage/salary raise for the county's 250 employees increased the budget by \$96,000. Operating expenses for a new 34-bed jail wing added \$114,000; capital expenditures added another \$223,000. The county share of court-ordered placement costs for juveniles increased \$150,000, while the county share of nursing home payments for indigents in county and private homes was up \$338,000. (These two programs, representing almost a quarter of the county budget, are determined by state and/or federal legislation, and are therefore beyond the county's control.) Finally, the county lost \$42,000 in revenue with the elimination of federal Revenue Sharing Funds.

Since 1986 the county has been responsible for several programs formerly paid by the towns. These include paying 25% of court-ordered placement costs for juveniles and 50% of Old Age Assistance and Aid to the Permanently Disabled.

Furthermore, during the state financial crisis of the early 1980's, the state reduced its share of Medicaid for county nursing home patients from 50% to 38.5% of the non-federal contribution. Legislation to restore the state's 50% share passed the New Hampshire House in 1986 and 1987 but was killed in the Senate. Until such legislation passes, counties are forced to make up the difference.

Grafton County operates a 134-bed nursing home, primarily for individuals who are eligible for Medicaid. With the opening of a new wing (expected around April 1, 1989), the county's correctional facility will expand from 64 to 98 beds, housing both men and women awaiting trial or sentenced to a year or less of incarceration. The county farm, which is one of three in the state and continues to be self-supporting, offers work programs for inmates. It also provides fresh

meat and vegetables for the nursing home and cooperates with the Extension Service in experimental agricultural programs.

The county also maintains the Grafton County Courthouse, renting courtrooms and offices to the state-run superior and probate courts, the state probation and parole agency and the state division of human services. The courthouse also houses an efficient Register of Deeds office, the Grafton County Sheriff's Department, the County Attorney's office, Cooperative Extension Service, and the Commissioners' Office, which serves as the business office for the entire complex.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioner Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

NORTH COUNTRY COUNCIL, INC.

ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In **WENTWORTH**, the Council provided the Planning Board with technical assistance and worked with the Town as part of the Pemi-Baker Solid Waste District. In addition, NCC staff provided the Town with information regarding CDBG housing rehabilitation programs.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

NEW HAMPSHIRE HUMANE SOCIETY

The 1988 totals of the number of animals brought to the New Hampshire Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs & Puppies:	5
Cats & Kittens:	0
TOTAL:	5

From Local Residents:

Dogs & Puppies:	8
Cats & Kittens:	3
TOTAL:	11

Non-Domestic Animals: 0

Total number of all animals received: 16

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1988. Your Society's shelter has been inspected and licensed by the State and fulfills the licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animals problems. We encourage your town and especially your animal Control Officer to use our services more in 1989.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires <u>Statewide</u>	Acres Burned <u>Statewide</u>	Cost of Suppression <u>Statewide</u>
498	509.10	\$78,144.93
Number Fires <u>District</u>	Acres Burned <u>District</u>	Cost of Suppression <u>District</u>
21	40.5	6,598.17
Number Fires <u>Town</u>	Acres Burned <u>Town</u>	Cost of Suppression <u>Town</u>
1	15	922.65

John Q. Ricard
Forest Ranger

John E. Cormiea, Jr
Forest Fire Warden

CONSERVATION COMMISSION

The Wentworth Conservation Commission was reactivated in August 1988 after many years of dormancy. The first organizational meeting was held Sept. 19, 1988 with six (6) members present. Planning, study, and informational meetings are held in the Webster Memorial Library at 7:00 pm on the third Monday of each month. Town folks are invited to attend.

The commission will become involved in indexing the natural resources of the town, preparing over-lay maps, advising on environmentally sensitive matters as they occur, plotting and preserving wetlands, and in general, speaking out on sensible land and water use.

I wish to thank Commission members and many others who have given of their time and talent to this very important effort.

Respectfully submitted,
Robert L. Murray
Chairman

PEMI-BAKER SOLID WASTE DISTRICT 1988 ACTIVITIES

The Pemi-Baker Solid Waste District is a group of communities that have worked together for the last five years to solve the solid waste (garbage) disposal problem. In 1988 the town of Ashland joined the 11 municipalities and the District moved forward with its 1987 decision to upgrade the Plymouth Incinerator/Recycling Facility and to investigate the possibility of developing a landfill site at the Rumney Transfer Station.

The District, coordinated by the North Country Council, hired an air quality assessment firm to evaluate the effect of the upgraded Plymouth facility on the area's air quality. Based on the worst possible scenario at the expanded incinerator, air emission controls were determined unnecessary. However, the District voted to move forward with the best available technologies to improve the existing air quality.

Additionally, the District hired an engineering firm to evaluate the potential landfill site at the Rumney Transfer Station. The study is still underway and preliminary assessments were presented in late January.

Numerous District meetings were held throughout the year with much of the group's energy focused on how to work together as a group. A District Agreement was drafted and reviewed by the District's attorney and individual towns' attorneys. A question to accept the agreement is on the warrant.

In addition to organizing the 12 communities, assessing the Rumney site and the air quality issues, the group has worked to promote a better understanding of the solid waste disposal situation in the Valley. Public informational meetings were held in the fall and mid-winter. Recycling efforts were encouraged and expanded throughout the region.

Final design work and permits for the landfill and the incinerator are on the work docket for 1989. The District has a tough responsibility to provide economical and environmentally sound solutions for the disposal of solid waste. Those of you interested in the efforts are welcome to attend our regular meetings. Your involvement is encouraged!

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1987 to June 30, 1988

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1988-1989**

SCHOOL BOARD

Barbara Lech - 1989
Donald Adams - 1991
William Haust - 1990

MODERATOR

Thomas Morrison

AUDITOR

Deborah Vlk

TREASURER

Virginia Gove

CLERK

Virginia Gove

SUPERINTENDENT OF SCHOOLS

G. Paul Dulac, Ed.D.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gretchen R. Stubbins

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Wentworth Elementary School in said District on the eleventh day of March, 1989, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1:** To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2:** To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.
- Article 3:** To see if the District will vote to authorize the School Board to expend four thousand two hundred dollars from excess sweepstakes funds supplementally appropriated under Chapter 278 of the New Hampshire laws of 1988 and distributed to the Wentworth School District by the New Hampshire Department of Education. Said expenditures are for the following purposes:
 \$6,134 toward dishwasher
 \$700 upgrade present fire alarm system to heat/smoke detectors.
 \$1,200 for an Apple 2GS/Printer
- Article 4:** To see if the District will vote to raise and appropriate the sum of four thousand dollars (\$4,000) to be used by the Building Committee to pay for the services of an architect.
- Article 5:** To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 7:** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.

Article 8: Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Waterville Valley in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?

Article 9: To transact any further business which may legally come before the meeting.

Given under our hands this 24 day of February in the year of our Lord nineteen hundred and eighty-nine.

Barbara Lech
Donald Adams
William Haust
Wentworth School Board

A true copy of Warrant - Attest:

Barbara Lech
Donald Adams
William Haust
Wentworth School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the county of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the fourteenth day of March, 1989, polls to be open for voting at 2:00 o'clock in the forenoon and to close no earlier than 7:00 o'clock in the evening of said day, to act upon the following subject:

Article 1: To elect all school district officers which appear on the official ballot for the ensuing year.

Given under our hands this 27th day of February, 1989.

Barbara Lech

Donald Adams

William Haust

School Board

A true copy of warrant attest:

Barbara Lech

Donald Adams

William Haust

School Board

WENTWORTH SCHOOL DISTRICT
1989-1990 Budget Data

Account Numbers	Accounts	1987-88 Adopted Budget	1987-88 Expenditures	1988-89 Adopted Budget	1988-89 School Dept. Request
1100	Regular Programs				
	-110 Teachers' Salaries	78,152.00	74,371.03	94,247.00	102,703.00
	-211 Health Insurance	5,738.00	618.68	3,876.00	2,435.00
	-212 Dental Insurance	374.00	1,223.88	484.00	375.00
	-214 Workmen's Comp.	328.00	615.77	462.00	431.00
	-222 Retirement	602.00	453.40	541.00	1,119.00
	-230 FICA	5,729.00	6,221.57	7,078.00	7,785.00
	-260 Unemployment Ins.	207.00	158.14	275.00	286.00
	-440 Repairs & Maint. Service	705.00	409.99	1,524.00	1,725.00
	-561 Tuition & LEA w/NH	132,837.00	136,298.09	150,007.00	206,647.00
	-610 Supplies	2,700.00	2,750.66	3,172.00	4,206.00
	-615 Computer Software			200.00	690.00
	-630 Textbooks	1,700.00	1,688.27	1,609.00	2,353.00
	-633 Workshops	2,000.00	1,501.08	2,197.00	2,659.00
	-640 Student Subs. & Periodi.	360.00	311.55	400.00	400.00
	-741 New Equipment	400.00	36.02	690.00	194.00
	-742 Replace. of Equip.			1,760.00	
	-810 Dues (MECC)			250.00	200.00
	Total	231,832.00	226,658.13	268,772.00	334,208.00

1101

Substitutes

-120 Salaries	750.00	5,456.10	1,000.00	1,000.00
-214 Workmen's Comp.	3.00	29.91	5.00	4.00
-230 FICA	55.00	354.10	75.00	76.00
-260 Unemployment Ins.	5.00	12.52	6.00	6.00
Total	813.00	5,852.63	1,086.00	1,086.00

1200

Special Programs

-110 Salaries	15,440.00	15,440.00	8,520.00	17,043.00
-120 Aides, Tutors, Asst.				5,897.00
-211 Health Insurance	2,442.00	2,246.52	1,292.00	
-212 Dental Insurance	125.00	115.08	61.00	
-214 Workmen's Comp.	65.00	85.55	42.00	72.00
-222 Retirement	119.00	72.46	60.00	186.00
-230 FICA	1,132.00	1,008.42	640.00	1,292.00
-260 Unemployment Ins.	42.00	35.71	42.00	42.00
-310 Contracted Services	500.00	875.34	600.00	280.00
-390 Evaluations/Testing	37,127.00	22,602.38	51,611.00	600.00
-569 Tuition	33.00	431.96	80.00	19,608.00
-610 Supplies			200.00	75.00
-615 Computer Software	304.00			
-630 Textbooks			37.00	
-633 Workbooks			135.00	
				50.00

1270

Gifted and Talented

-110 Salaries	385.00	385.00	1,154.00	1,289.00
-211 Health Insurance	63.00	63.00	156.00	210.00
-212 Dental Insurance	3.00	3.00	5.00	6.00
-214 Workmen's Comp.	2.00	2.00	4.00	5.00
-222 Retirement	3.00	3.00	31.00	32.00
-230 FICA	28.00	28.00	87.00	94.00
-260 Unemployment Ins.	2.00	2.00	2.00	2.00

	-270 Course Reimburs.			29.00	30.00
	-310 Contracted Services				46.00
	-320 Profess. Materials			45.00	69.00
	-580 Travel			22.00	23.00
	-610 Supplies	150.00	105.50	85.00	120.00
	-741 New Equipment			27.00	
	-810 Dues			15.00	6.00
	Total	57,965.00	43,504.92	64,982.00	47,077.00
1410	Co-Curricular Activities				
	-110 Referees Salaries	360.00	249.50	720.00	720.00
	-120 Coaches Salaries	2,100.00	1,750.00	2,100.00	2,100.00
	-214 Workmen's Comp.	9.00	10.77	10.00	9.00
	-222 Retirement	16.00	8.94	15.00	23.00
	-230 FICA	154.00	130.87	158.00	159.00
	-610 Supplies	177.00	177.00	175.00	175.00
	-741 New Equipment	245.00	245.00	250.00	250.00
	-742 Replac. of Equip.	150.00	102.46	150.00	150.00
	Total	3,211.00	2,674.54	3,578.00	3,586.00
1100-1410	Sub-Total	293,821.00	278,690.22	338,418.00	385,957.00
2130	Health Services				
2132	-330 Medical Fees (Dr)			75.00	100.00
2134	-110 Nurse's Salary	2,852.00	2,852.00	2,966.00	3,058.00
	-214 Workmen's Comp.	12.00	15.55	15.00	13.00
	-230 FICA	209.00	184.75	223.00	232.00
	-260 Unemployment Ins.	17.00	6.66	18.00	18.00
	-440 Repairs & Maint. Svc.	30.00		40.00	40.00
	-522 Liability Insurance	64.00		30.00	32.00
	-610 Health Supplies	35.00	65.78	50.00	50.00
	Total	3,219.00	3,124.74	3,417.00	3,543.00

2150	Speech/Path./Audiol Svcs				
2152	-110 Salaries	3,688.00	3,688.00	2,004.00	4,453.00
	-214 Workmen's Comp.	15.00	20.34	10.00	19.00
	-230 FICA	270.00	238.63	151.00	338.00
	-260 Unemployment Ins.	22.00	8.53	12.00	27.00
	-580 Travel	80.00		80.00	80.00
	-610 Supplies				100.00
	Total	<u>4,075.00</u>	<u>3,955.50</u>	<u>2,257.00</u>	<u>5,017.00</u>
2190	Other Support Services				
	-390 Assemblies	500.00	500.75	600.00	600.00
	-550 Report Cards			100.00	100.00
	Total	<u>500.00</u>	<u>500.75</u>	<u>700.00</u>	<u>700.00</u>
2210	Improve. of Instr. Svcs				
2213	-110 Summer Curriculum				179.00
	-270 Course/Mtng Reimbrs	2,500.00	1,024.65	2,500.00	2,500.00
	Total	<u>2,500.00</u>	<u>1,024.65</u>	<u>2,500.00</u>	<u>2,679.00</u>
2220	Educational Media Svcs.				
2222	-610 Supplies			100.00	150.00
	-630 Books	300.00	435.08	500.00	1,150.00
	-640 Periodicals			100.00	100.00
2223	Audiovisual				
	-440 Repairs & Maint. Svcs.	100.00		100.00	100.00
	-610 Supplies			150.00	275.00
	-630 PreRecord Materials		197.00	750.00	300.00
	-741 New Equipment	50.00			
	-742 Replace. of Equipment			206.00	
2229	-890 National Forest Rsv.	90.00	283.33	150.00	145.00
	Total	<u>540.00</u>	<u>915.41</u>	<u>2,056.00</u>	<u>2,220.00</u>

2310	School Board Services				
2311	-110 Salaries	525.00	510.60	525.00	525.00
	-230 FICA	39.00	30.79	39.00	40.00
	-522 Liability Ins.	1,805.00	1,504.00	1,504.00	1,128.00
	-540 Advertising	75.00	73.50	75.00	75.00
	-810 Dues and Fees	852.00	972.92	973.00	973.00
2312	-120 Secretary's Salary	50.00		50.00	50.00
2313	-110 Dist. Treas. Salary	150.00	150.00	150.00	150.00
	-230 FICA	11.00	7.70	11.00	11.00
	-523 Fidelity Bond Ins.	30.00	50.00	50.00	50.00
	-532 Postage	100.00	88.00	100.00	100.00
2314	-110 Moderator's Salary	50.00	50.00	50.00	50.00
	-380 Ballot Clerks & Sups.				
	Checklist Fees	60.00		60.00	60.00
2315	-550 Ballots/Sch. Dist. Rpts	100.00	135.00	100.00	100.00
2317	-380 Attorney's Fees		71.43		
2319	-380 Auditor's Fees	120.00		120.00	120.00
	-380 Census Taker's Fee	50.00	50.00		50.00
	-610 Census Cards	55.00	47.25		60.00
	Total	<u>4,072.00</u>	<u>3,741.19</u>	<u>3,807.00</u>	<u>3,542.00</u>
2320	Office of the Supt. Svcs				
	-351 SAU Expenses	10,216.00	10,215.36	14,671.00	18,700.00
2122-2320	Sub Total	<u>25,122.00</u>	<u>23,477.60</u>	<u>29,408.00</u>	<u>36,401.00</u>

2410

Office of the Principal

-110 Prin./Asst. Principal Salary	3,400.00	3,400.00	3,400.00	3,900.00
-214 Workmen's Comp.	14.00	18.54	17.00	16.00
-222 Retirement	26.00	16.10	24.00	43.00
-230 FICA	249.00	223.24	255.00	296.00
-440 Repairs & Maint. Srvs	500.00	510.64		
-532 Postage	140.00	86.81	140.00	140.00
-550 Printing	50.00		125.00	200.00
-610 Supplies	100.00	22.86	110.00	100.00
-741 New Equipment			50.00	
-742 Replace. of Equip.		2,025.00	75.00	200.00
-810 Dues			177.00	
-890 NEASC			133.00	
Total	4,479.00	6,303.19	4,506.00	4,895.00

2490

Other Supp. Svcs/Sch. Adm.

-110 Prin. Off. Staff Sals.	1,368.00	1,179.97		1,872.00
-214 Workmen's Comp.	6.00	6.58		8.00
-230 FICA	100.00	76.98		142.00
-260 Unemployment Ins.	8.00	2.66		11.00
-890 Graduation Expenses	200.00	195.31	300.00	300.00
Total	1,682.00	1,461.50	300.00	2,333.00

2542

Operation of Buildings

-110 Custodial Salaries	6,065.00	5,736.67	5,938.00	5,265.00
-214 Workmen's Comp.	192.00	198.97	219.00	166.00
-230 FICA	445.00	377.20	446.00	399.00
-260 Unemployment Ins.	36.00	13.32	36.00	32.00
-440 Repairs & Maint.	2,000.00	958.47	3,000.00	2,500.00
-521 Property Insurance	1,082.00	1,826.77	1,900.00	2,033.00

	-531 Telephone	750.00	592.96	865.00	865.00
	-610 Supplies	2,000.00	1,385.03	2,000.00	2,000.00
	-652 Electricity	4,800.00	5,220.88	5,300.00	5,650.00
	-653 Fuel Oil	3,800.00	3,197.91	3,200.00	3,610.00
	-741 New Equipment	300.00	30.86		
	-742 Replace. of Equip.			850.00	100.00
	Total	21,470.00	19,539.04	23,754.00	22,620.00
2543	Care & Upkeep of Grounds				
	-440 Repairs & Main. Srvs.		1,639.60		95.00
	-741 New Equipment		1,639.60	550.00	95.00
	Total			550.00	
2544	Care & Upkeep of Equip.				
	-440 Piano Tuning	30.00	30.00	75.00	75.00
	Total	30.00	30.00	75.00	75.00
2552	To and From School				
	-513 Contracted Services	32,659.00	33,979.94	34,479.00	35,513.00
2553	-513 Special Education	6,410.00	4,380.22	9,240.00	14,198.00
2554	-513 Field Trips	500.00	760.00	600.00	600.00
2555	-513 Athletic Trips	1,700.00	1,370.00	1,700.00	1,750.00
	Total	41,269.00	40,490.16	46,019.00	52,061.00
2662	-890 Study Committee	474.00	474.00	237.00	316.00
	Total	474.00	474.00	237.00	316.00
2410-2649	Sub Total	69,404.00	69,937.49	75,441.00	82,395.00
4600	Building Improvements				
	-460 Repairs to Building		903.00	1,400.00	1,000.00
4100-4600	Sub Total		903.00	1,400.00	1,000.00

5240	Food Service				
	-741 New Equipment	2,000.00			
	-880 Food Service Loan	500.00			500.00
5241	-110 Fd. Svc. Dir. Salary	4,948.00			6,133.00
	-214 Workmen's Comp.	183.00			194.00
	-230 FICA	372.00			465.00
	-260 Unemployment Ins.	30.00			37.00
	Total	<u>8,033.00</u>			<u>7,329.00</u>
5000-5250	Sub Total	<u>8,033.00</u>			<u>7,329.00</u>
	Total District Funds	<u>452,700.00</u>			<u>513,082.00</u>
	Total State and Federal Funds	<u>1,500.00</u>			<u>1,506.00</u>
	Grand Total	<u>454,200.00</u>			<u>514,588.00</u>
Federal Programs					
	Block Grant	1,500.00			1,506.00
	Total	<u>1,500.00</u>			<u>1,506.00</u>

WENTWORTH SCHOOL DISTRICT
Revenue Data

	1987-1988 Actual	1988-1989 Estimated	1988-1989 Adopted	1989-1990 Estimated
Unreserved Fund Balance			10,659.00	
Revenue From State Sources				
Foundation Aid	\$24,112.75	\$14,075.00	\$14,075.00	\$5,869.00
Other Catastrophic Aid	25,772.79	20,000.00	5,037.00	5,000.00
Revenue From Federal Sources*				
Block Grant (Chapter II)	1,400.00	1,500.00	1,506.00	1,506.00
National Forest Reserve	292.00	150.00	150.00	145.00
Local Revenue Other Than Taxes				
Earnings on Investments	57.27	60.00	60.00	60.00
Unemployment Comp.				
Dividends	277.00			
Workmen's Comp.				
Dividends	208.16			
Other	285.00	600.00	600.00	600.00
Total Revenues and Credits	\$52,404.97	\$36,385.00	\$32,087.00	\$13,180.00
District Appropriation		454,200.00	454,200.00	514,588.00
District Assessment		417,815.00	422,113.00	501,408.00

* Must be same amount shown on expenditures side of budget.

BALANCE SHEET
June 30, 1988

	General	Special Revenue	Food Service
ASSETS			
Cash	\$ 18,026.03		\$ 120.00
Interfund Receivables	10.56		
Intergovernmental Receivables	\$ 165.70		610.00
Other Receivables	187.51		
Inventories			139.00
Total Assets	<u>\$ 18,224.10</u>	<u>\$ 165.70</u>	<u>\$ 869.00</u>
LIABILITIES AND FUND EQUITY			
Interfund Payables		\$ 10.56	
Intergovernmental Payables	\$ 5,421.81	94.70	\$ 94.00
Payroll Deductions and Withholdings	13.17		
Total Liabilities	<u>\$ 5,434.98</u>	<u>\$ 105.26</u>	<u>\$ 94.00</u>
Fund Equity			
Reserve for Encumbrances	2,130.30		
Unreserved Fund Balance	10,658.82		775.00
Total Fund Equity	<u>\$ 12,789.12</u>	<u>\$ 60.44</u>	<u>\$ 775.00</u>
Total Liabilities and Fund Equity	<u>\$ 18,224.10</u>	<u>\$ 165.70</u>	<u>\$ 869.00</u>

ITEMIZATION OF PAYABLES
June 30, 1988

Vendor	Amount
NH Retirement System	\$ 754.01
Reliable Corporate	64.89
NE Assoc. of Schools	133.00
NE School Supplies	52.40
Christine Lamontagne Petty Cash	99.85
Educational Resources	97.25
Wentworth Elementary School	36.02
Plymouth Psychology Center	68.50
National Geography Society	229.70
Christine Lamontagne Petty Cash	72.00
Wentworth Elementary School	140.00
Christine Lamontagne Petty Cash	2.50
Sue Rubel Activity Fund	50.00
American Red Cross	35.10
Teena Hammond	93.00
Wentworth Elementary School	143.96
The Penny Saver	16.40
Christine Lamontagne Petty Cash	30.43
Mac-Durgin Associates	2,025.00
Buck-Land Flowers	86.00
Edmund Bemis	60.00
Edmund Bemis	80.00
Edmund Bemis	35.00
Edmund Bemis	60.00
Edmund Bemis	75.00
Robertson Transit	360.00
Robertson Transit	325.00
NE Telephone Co.	67.21
Mt. Carr Pine Sales	5.06
Christine Lamontagne	20.90
NH Retirement System	103.63
Treasurer, SAU #48	30.70
Educational Resources	64.00
Total	\$5,516.51

PRINCIPAL'S REPORT

1988

The educational program of the Town of Wentworth can be a source of pride for all its citizenry. It has a staff of qualified educators who are continuously re-evaluating curriculum and programming with a pragmatic attitude toward the economy and an informed awareness of the needs of children. The students' cooperation and interest in learning, and the School Board's critical analysis of the many varied aspects of the total educational system give impetus to efforts of providing the best education possible. The result has been a steady increase in the achievement level of our children.

Program

This year a new reading system has been incorporated at the lower level and it will be expanded to the middle grades in the future. Increasing emphasis is being placed on mathematical basic concepts. Problem solving techniques in all areas are being addressed. Increased use of computers for all the students is being provided. The science program is expanding. A greater awareness of the world is being provided through the Social Studies program. Interest in the arts is being fostered by the introduction of an art teacher and more instrumental instruction. Stress continues to be placed on appropriate behavior. Special needs are more completely being met.

Each year we attain more of the educational standards established by the NH State Department of Education. We must continue to upgrade our program and facilities. The introduction of a kindergarten, guidance and media personnel, and space for a library/media center and special programs are concerns of the near future.

Staff

Staff members returning to Wentworth Elementary School this year are Mrs. Jaye Williams as Grades 3 and 4 teacher; Mrs. Sandra Sterling as Resource Room teacher; Mrs. Teena Hammond as Speech Pathologist and Art teacher; and Mrs. Rhoda Mitchell as Science teacher. Mrs. Carol Hazen Mitchell remains as Chapter I Reading aide. Mrs. Paula Davis retains the duties of Food Service Director, assisted by Mrs. Michele Adams. Mrs. Christine Lamontagne continues to teach Math and is the school's Administrator.

New people joining our staff this year are Ms. Susan Sharpiro replacing Mrs. Carmelia Gray in Grades 1 and 2; Mr. Nathan Grant is Language Arts and Social Studies teacher in grades 5 through 8; Mrs. Joan Baldwin as Choral and Instrumental teacher; and Mrs. Barbara Blake as Chapter I Reading teacher. Mrs. Sharon Sandborn is a new Special Needs Aide. Mrs. June Winsor is now the School Nurse and Mrs. Charlene Weeks serves as custodian.

Enrollment

In the school year 1988/89, 68 children are enrolled at the Wentworth Elementary School. We serve 3 preschool children and 1 in out-of-district placement. There are 33 students enrolled in either Plymouth or Orford High School.

The students and staff of Wentworth are aware of the interest and support provide by the town. We sincerely thank you.

Respectfully submitted,
Christine M. Lamontagne
Principal

WENTWORTH HOT LUNCH PROGRAM

The School Lunch Program is enjoying excellent student participation this year. We serve 60 of the 68 students daily. We have 17 free lunches and 14 reduced lunches. The price for meals has stayed the same as last year's prices: \$.85 for a paid meal and \$.40 for a reduced meal. We now offer ½ pint orange juice (\$.30) at recess time.

The USDA Commodities which we receive are now being processed with less sugar and fat. We also look for less fat, sugar, and salt in the products that we purchase for the program. This year's drought has affected the amount of commodities we are receiving. We are purchasing almost all our fruits and vegetables. Shortage of these food items has also led to an increase in their prices.

I want to thank Michele Adams for her excellent assistance and her special cooking skills that are used in our menu planning. Also to Donna King who has been a big help on special occasions and as a substitute.

Respectfully submitted,
Paula K. Davis

WENTWORTH SCHOOL NURSE REPORT

1987-1988

The 1987-1988 school year has brought a new person to the position of Wentworth School Nurse starting in September 1988. It has also brought a new law pertaining to immunizations prior to school entry.

Report of School Nurse activities:

1. All children in the school are properly immunized against diptheria, tetanus, pertussis, polio, measles, mumps and rubella. Thank you parents. This is certainly a reflection of your concern for wellness.

2. The Immunization Report has been filed with the State.

3. Physical examinations were given to seventh graders by Dr. William Hernandez.

4. All children are screened for height, weight, vision, hearing, scoliosis and blood pressure. Referrals are sent home regarding any concerns and follow-up is done.

5. All children are periodically inspected for head lice and informational pamphlets sent home.

6. Conferences are held by the nurse with parents, as necessary, either in person or by telephone.

7. Cumulative up-to-date health records are maintained on each student.

8. First-aid is given as necessary by the nurse when present (1 day a week) and by teachers on other days.

9. The nurse works with S.A.U. on Pre-school Screening of four and five year olds.

10. The nurse is a resource person to teachers and parents on health related subjects (e.g. communicable disease, child/abuse neglect, first aid, etc.).

11. The Free and Reduced Hot Lunch Program is monitored and the proper forms have been filed with the State.

Space limitations at the school do present a challenge to the nurse providing health services to the students. It is difficult to provide privacy for physical examinations, screening, observation and care for ill students, interviews and other health related activities.

As this is my first year as the Wentworth School Nurse and as a school nurse in this state, I attended the State of N.H. Board of Education's educational sessions on Introduction to School Nursing Practice in August and also took a 4 credit course on Physical Assessment at Dartmouth/Hitchcock Medical Center.

A special thanks to students, parents and teachers for their cooperation and help in administering the School Health Program.

Respectively submitted,
June Winsor, R.N.
Wentworth School Nurse

SUPERINTENDENT'S REPORT

School Administrative Unit #48 continues in its commitment to quality education and dealing with the individual needs of our students. Each school district board, and the School Administrative Unit Board has set educational goals for this year. These goals included a wide-range of educational topics including meeting the individual educational needs of our students; building self-esteem for staff and students; providing for the basic needs of our educational program in the form of the building and renovation of facilities; meeting the 1991 state elementary standards; continuing to review and develop curriculum articulation within the SAU; promoting communication with staff and the community, promoting program excellence as well as many other goals.

First of all, allow me to thank you for the privilege of working with your children as superintendent of schools. Secondly, let me thank the large group of individuals from all districts who have worked with us directly in such interesting areas as "Celebrating Diversity" in Campton. I also wish to thank school building committees in five districts including Rumney and Wentworth; and others who are preparing bond issues, i.e. Waterville Valley, Campton and Plymouth. Special thanks goes to PTA and community members and other parent organizations both at the elementary school and the high school; and finally to our staff who are implementing programs and other projects which are currently alive in the School Administrative Unit.

We take great pride in the development of a committee structure to improve the development and articulation of curriculum and programming within the School Administrative Unit. We also celebrate our first ever School Administrative Unit-Wide Curriculum Day which is an effort to train and assist teachers with new programs and ideas, and also provide a forum for other important topics. We continue in our effort to work together as a School Administrative Unit for the benefit of all school districts and our students.

This year many committees have been extremely busy and deserve special thanks. These committees have been dealing with diverse topics such as the formation of a new cooperative high school district in the School Administrative Unit #48 area. Special thanks goes to the twenty-four committee members who have worked very hard in formulating a plan that, in my opinion, is educationally sound and cost effective. I commend the Plymouth State College faculty for their efforts in assisting our school districts with training for our teachers as well as future teachers. The Plymouth State College/School Administrative Unit collaboration will intensify in the future. A number of creative and innovative projects are currently being planned. Thanks are extended to our teachers and administrators for their work on newly created curriculum committees within the School Administrative Unit. Finally thank you to the parents who have gone

the extra mile in volunteering their time and expertise, in an effort to assist the School Administrative Unit with providing quality education to our students.

The effort of the community at large has been impressive. Our accomplishments are yours. It is a tribute to our communities that so many of you have made time for what are crucial and extraordinary projects. I will end this report as I started it by stating that we are committed to quality education for our students, but I would add in these difficult times, the achievement of our goals is possible only through community support and the extraordinary efforts of our teachers, administrative staff and school boards.

Respectfully submitted,
G. Paul Dulac, Ed.D.
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1987-1988

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administration Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same...Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$52,000 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1987-1988 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,500 travel within the Unit was also prorated as stated above.

The salary of \$40,500 for the Assistant Superintendent during 1987-1988 and travel allowance within the Unit of \$1,750 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	15.26	7,935.20	381.50	6,180.30	267.05
Holderness	17.35	9,022.00	433.75	7,026.75	303.62
Plymouth	38.54	20,040.80	963.50	15,608.70	674.44
Rumney	8.23	4,279.60	205.75	3,333.15	144.03
Thornton	8.19	4,258.80	204.75	3,316.95	143.33
Waterville Valley	8.58	4,461.60	214.50	3,474.90	150.15
Wentworth	3.85	2,002.00	96.25	1,559.25	67.38

BIRTHS - TOWN OF WENTWORTH - 1988

Date & Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
January 29, 1988 Plymouth, N.H.	David Jay Hernandez	William Hector Hernandez III	Linda Celeste Vance
February 10, 1988 Concord, N.H.	Marcie Bond Gowen	Richard Thomas Gowen	Tara Bond Tilson
March 17, 1988 Plymouth, N.H.	Ashley Lorraine Ames	Jeffry William Ames	Lisa Ann Dreghorn
May 4, 1988 Plymouth, N.H.	Kendra Lee Ricker	Kevin Lawrence Ricker	Suzanne Marie Bouley
May 12, 1988 Plymouth, N.H.	Austin Keagan Jamieson	Peter John Jamieson	Doris Jeanne Rossire
May 17, 1988 Hanover, N.H.	Kathleen Elizabeth Smyth-Hammond	Kevin Joseph Smyth-Hammond	Mary Ann Smyth
May 21, 1988 Plymouth, N.H.	Jennifer Marie Weeks	Carlyle Richard Weeks	Marie Alice Cook
June 15, 1988 Hanover, N.H.	Timothy Andrew Millican	John Dale Millican	Wendy Mae Adams
July 25, 1988 Laconia, N.H.	Allison Rose Judd	Michael Joseph Judd	Susan Marie Cote

September 24, 1988 Plymouth, N.H.	Stephanie Dale Rand	Wayne Mark Rand	Shelly Jane Gilbert
October 15, 1988 Plymouth, N.H.	John Robert Albaugh	Steven Ray Albaugh	Eileen Louise Bixby
October 29, 1988 Plymouth, N.H.	Brian Adam Jacobs	Eric William Jacobs	Marie Devereaux

MARRIAGES - TOWN OF WENTWORTH - 1988

Date	Name of Groom and Bride	Residence of each at Time of Marriage
April 16, 1988	Stephen M. Harney Gretchen M. Palmer	Campton, N.H. Wentworth, N.H.
May 7, 1988	Wayne M. Rand Shelly J. Gilbert	Rumney, N.H. Wentworth, N.H.
June 4, 1988	John R. Newton Tracey A. Allbee	Wentworth, N.H. N. Haverhill, N.H.
July 2, 1988	Eric W. Jacobs Marie Devereaux	Wentworth, N.H. Wentworth, N.H.
July 2, 1988	Dennis J. Matusiewicz Jr. Barbara A. Downing	Wentworth, N.H. Wentworth, N.H.
July 30, 1988	Arthur G. VonMarshall Laura E. Ports	Manchester, N.H. Wentworth, N.H.
July 31, 1988	James A. B. Mauchly Deborah L. Brown	Warren, N.H. Wentworth, N.H.
August 20, 1988	Michael J. Clark Michelle L. Wright	Wentworth, N.H. Wentworth, N.H.
August 20, 1988	Scott M. Blodgett Joyce E. Hudson	Wentworth, N.H. Warren, N.H.

September 24, 1988

Todd D. Downing
Judy A. Thompson

Wentworth, N.H.
Wentworth, N.H.

September 24, 1988

Randy R. Plant
Robin A. Kinne

Wentworth, N.H.
Wentworth, N.H.

DEATHS - TOWN OF WENTWORTH - 1988

Date of Death	Place of Death	Name	Age	Father's Name	
				Mother's	Maiden Name
*January 14, 1987	Ellsworth, N.H.	Robert A. Downing	22	Robert E. Downing	Margaret Dow
February 7, 1988	Hartford, VT.	Joseph F. Elkavich	70	Frank Elkavich	Rose Miskinis
March 27, 1988	Haverhill, N.H.	Malvina Chierichetti	92	Joseph Kielar	Nellie Rudka
March 31, 1988	Hanover, N.H.	W. Norman Downing	69	Walter A. Downing	Ethel Brown
August 11, 1988	Plymouth, N.H.	Alvin C. Huntoon	64	Alvin C. Huntoon, Sr.	Gladys Hamilton
October 19, 1988	Plymouth, N.H.	Melissa Breck	96	Zachariah Rolfe	Mary Ann Chambers
November 6, 1988	Hartford, VT.	Edward C. Stevens	76	Glen Stevens	Maude Johnson
December 8, 1988	Plymouth, N.H.	Auguste King	92	John King	Azild Tondreau

* Omitted in 1987 Report

Notes

Notes

1957-1958 - 1959 - 1960 - 1961 - 1962

Date of Birth	Place of Birth	Age	Notes
January 1, 1957	St. Louis, Mo.	10	1957-1958 - 1959 - 1960 - 1961 - 1962
February 1, 1958	St. Louis, Mo.	9	1957-1958 - 1959 - 1960 - 1961 - 1962
March 1, 1959	St. Louis, Mo.	8	1957-1958 - 1959 - 1960 - 1961 - 1962
April 1, 1960	St. Louis, Mo.	7	1957-1958 - 1959 - 1960 - 1961 - 1962
May 1, 1961	St. Louis, Mo.	6	1957-1958 - 1959 - 1960 - 1961 - 1962
June 1, 1962	St. Louis, Mo.	5	1957-1958 - 1959 - 1960 - 1961 - 1962
July 1, 1963	St. Louis, Mo.	4	1957-1958 - 1959 - 1960 - 1961 - 1962
August 1, 1964	St. Louis, Mo.	3	1957-1958 - 1959 - 1960 - 1961 - 1962
September 1, 1965	St. Louis, Mo.	2	1957-1958 - 1959 - 1960 - 1961 - 1962
October 1, 1966	St. Louis, Mo.	1	1957-1958 - 1959 - 1960 - 1961 - 1962
November 1, 1967	St. Louis, Mo.	0	1957-1958 - 1959 - 1960 - 1961 - 1962

1957-1958 - 1959 - 1960 - 1961 - 1962

SELECTION
WENMUETH NH
03282

UNIV OF NEW HAMPSHIRE LIBRARY
SPECIAL COLLECTIONS D.L. Library
Durham, NH
03824

FIRST CLASS

